

WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007
Ray C. Schrock, P.C.
Jacqueline Marcus
Garrett A. Fail
Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re	:
	:
SEARS HOLDINGS CORPORATION, et al.,	:
	:
	:
Debtors.*	:
-----X	

Chapter 11
Case No. 18-23538 (RDD)
(Jointly Administered)

**THIRTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR
DEBTORS FOR THE PERIOD FROM OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtor and Debtor in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: October 1, 2019 through October 31, 2019

Monthly Fees Incurred: \$2,012,591.00

Less 20% Holdback: \$402,518.20

Monthly Expenses Incurred: \$83,465.17

Total Fees and Expenses Due: \$1,693,537.97

This is a X Monthly Interim Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT[†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Odoner, Ellen J.	CORP	1978	\$1,695.00	8.50	\$14,407.50
Bond, W. Michael	CORP	1980	\$1,695.00	2.30	\$3,898.50
Epstein, Michael A.	CORP	1980	\$1,575.00	0.40	\$630.00
Hoening, Mark	TAX	1982	\$1,575.00	20.40	\$32,130.00
Marcus, Jacqueline	BFR	1983	\$1,450.00	71.20	\$103,240.00
Goldring, Stuart J.	TAX	1984	\$1,695.00	7.60	\$12,882.00
Wessel, Paul J.	TAX	1988	\$1,695.00	0.50	\$847.50
Pappas, Nicholas J.	LIT	1989	\$1,275.00	0.30	\$382.50
Azcuy, Beatriz	CORP	1994	\$1,250.00	31.10	\$38,875.00
Genender, Paul R.	LIT	1994	\$1,250.00	82.80	\$103,500.00
Schrock, Ray C.	BFR	1998	\$1,650.00	39.20	\$64,680.00
Silbert, Gregory	LIT	2000	\$1,225.00	16.50	\$20,212.50
Fail, Garrett A.	BFR	2004	\$1,400.00	98.80	\$132,300.00
Friedmann, Jared R.	LIT	2004	\$1,200.00	50.00	\$58,380.00
Singh, Sunny	BFR	2007	\$1,300.00	57.90	\$74,945.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,125.00	30.00	\$33,750.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,100.00	5.40	\$5,940.00
Munz, Naomi (Counsel)	CORP	2006	\$1,100.00	15.00	\$16,500.00
Mishkin, Jessie B. (Counsel)	LIT	2007	\$1,100.00	28.60	\$31,460.00
Total Partners and Counsel:				566.50	\$748,960.50

[†] BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT [‡]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Friedman, Julie T.	BFR	2003	\$625.00	21.70	\$13,562.50
Seales, Jannelle Marie	CORP	2009	\$1,050.00	30.80	\$32,340.00
Choi, Erin Marie	LIT	2011 (TX)	\$1,050.00	72.00	\$59,482.50
Goltser, Jonathan	CORP	2011	\$980.00	1.00	\$980.00
Remijan, Eric D.	TAX	2012	\$1,050.00	17.30	\$18,165.00
Guthrie, Hayden	CORP	2012 (New South Wales)	\$1,050.00	18.20	\$19,110.00
Descovich, Kaitlin	CORP	2014	\$1,050.00	12.30	\$12,915.00
Hwangpo, Natasha	BFR	2014	\$1,050.00	74.80	\$77,805.00
Gage, Richard	LIT	2015	\$1,050.00	29.80	\$30,555.00
Peshko, Olga F.	BFR	2015	\$1,010.00	11.50	\$11,615.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,010.00	60.80	\$61,408.00
Kaneko, Erika Grace	CORP	2015	\$980.00	22.50	\$22,050.00
Rutherford, Jake Ryan	LIT	2016	\$930.00	119.20	\$96,115.50
Cohen, Francesca	CORP	2017	\$980.00	11.80	\$11,564.00
Podzius, Bryan R.	BFR	2017	\$980.00	20.60	\$20,188.00
Van Groll, Paloma	BFR	2017	\$980.00	114.70	\$110,495.00
TumSuden, Kyle	BFR	2017	\$930.00	71.20	\$66,216.00
Hwang, Angeline Joong-Hui	BFR	2018	\$845.00	138.10	\$115,427.00
Namerow, Derek	CORP	2018	\$845.00	129.80	\$109,681.00
Godio, Joseph C.	CORP	2018	\$845.00	7.40	\$6,253.00
Diktaban, Catherine Allyn	BFR	2018	\$730.00	22.50	\$16,425.00
Barron, Shira	CORP	2018	\$730.00	38.80	\$28,324.00
Bednarczyk, Meggin	CORP	2018	\$690.00	0.70	\$483.00
Allison, Elisabeth M.	TAX	2019	\$845.00	4.00	\$3,380.00
DiDonato, Philip	BFR	2019	\$730.00	126.40	\$91,578.50
Lewitt, Alexander G.	BFR	2019	\$730.00	67.20	\$49,056.00
Labate, Angelo G.	LIT	2019	\$730.00	3.70	\$2,701.00
Buschmann, Michael	BFR	2019	\$730.00	17.30	\$12,629.00
Total Associates:				1,266.10	\$1,100,504.00

[‡] BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PARAPROFESSIONALS	DEPARTMENT [§]	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lee, Kathleen	BFR	\$435.00	47.90	\$20,836.50
Stauble, Christopher A.	BFR	\$420.00	100.90	\$42,378.00
Ellsworth, John A.	CORP	\$400.00	11.00	\$4,400.00
Hoilett, Leason	LIT	\$400.00	36.40	\$14,560.00
Fabsik, Paul	BFR	\$390.00	22.60	\$8,814.00
Cameau, Elayne J.	LIT	\$390.00	25.10	\$9,789.00
Morris, Sharron	LIT	\$390.00	33.80	\$13,182.00
Chan, Herbert	LIT	\$370.00	11.30	\$4,181.00
Hahn, Winfield	LIT	\$285.00	4.60	\$1,311.00
Altman-Desole, Jacob	BFR	\$250.00	32.00	\$8,000.00
Keschner, Jason	BFR	\$250.00	18.50	\$4,625.00
Kleissler, Matthew	BFR	\$250.00	11.50	\$2,875.00
Peene, Travis J.	BFR	\$250.00	112.70	\$28,175.00
Total Paraprofessionals:			468.30	\$163,126.50

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,322.08	566.50	\$748,960.50
Associates	\$869.21	1,266.10	\$1,100,504.00
Paraprofessionals	\$348.34	468.30	\$163,126.50
Blended Attorney Rate	\$1,009.20		
Total Fees Incurred:		2,300.90	\$2,012,591.00

[§] BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	405.30	\$359,541.00
002	Adversary Proceedings	23.10	\$21,133.00
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	137.70	\$127,935.00
004	Automatic Stay	89.80	\$83,286.00
006	Bar Date Motion/ Claims Reconciliation Issues	16.30	\$13,027.00
007	Case Administration	32.90	\$23,514.50
008	Chapter 11 Plan/ Plan Confirmation	481.00	\$395,882.50
010	Corporate Governance	95.00	\$99,258.00
011	Customer, Supplier and Vendor Issues (including critical vendors)	13.90	\$13,288.00
015	Employee Issues	35.40	\$41,807.00
016	Exclusivity	1.40	\$1,372.00
017	Executory Contracts/ Lease Issues (excluding Real Property)	4.40	\$3,898.00
018	General Case Strategy	42.30	\$48,239.50
019	Hearings and Court Matters	398.00	\$311,043.00
020	Insurance and Workers Compensation Issues	2.00	\$2,431.50
022	Non-Working Travel	85.80	\$44,165.00
023	Real Property Leases/ Section 365 Issues /Cure Amounts	286.20	\$266,687.00
024	Reclamation/ 503(b)(9) Claims	12.30	\$15,904.00
025	Regulatory/ Environmental Issues	5.40	\$5,940.00
026	Retention/ Fee Application: Ordinary Course Professionals	3.00	\$2,694.00
027	Retention/ Fee Application: Other Professionals	39.80	\$30,615.50
028	Retention/ Billing/ Fee Applications: Weil	30.60	\$22,687.50
031	Tax Issues	50.30	\$67,767.00
033	U.S. Trustee issues/ Meetings/ Communications/ Monthly Operating	1.40	\$1,186.00
034	Utility Issues/ Adequate Assurance	2.30	\$1,746.00
036	Sears Re	2.10	\$2,805.00
037	KCD	2.30	\$3,433.00
038	Non-Debtor Affiliates (Other)	0.90	\$1,305.00
Total:		2,300.90	\$2,012,591.00

**EXPENSE SUMMARY FOR THE
PERIOD FROM OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019**

EXPENSES	AMOUNTS
Computerized Research	\$21,738.61
Corporation Services	\$69.60
CourtCall	\$349.00
Duplicating	\$25,916.41
Local Transportation	\$9,126.29
Mail/Messenger	\$1,649.76
Meals	\$2,271.70
Travel	\$22,343.80
Total Expenses Requested:	\$83,465.17

Notice Parties

Sears Holdings Corporation
c/o M-III Partners, LP
130 West 42nd St, 17th Floor
New York, New York 10036
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park, New York, NY 10036
Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Ballard Spahr LLP
1675 Broadway, 19th Floor
New York, NY 10019-5820
Attn: Paul E. Harner

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/01/19	Peshko, Olga F. REVIEW SECURIAN MOTION AND CITED AUTHORITY (1.4).	1.40	1,414.00	001	57433894
10/01/19	Rutherford, Jake Ryan REVIEW AND ANALYZE 507(B) RESEARCH (2.1).	2.10	1,953.00	001	57406944
10/01/19	TumSuden, Kyle ATTEND WEIL/M-III CONFERENCE CALL RE: CLAIMS RECONCILIATION WORK-STREAM AND CERTAIN QUESTIONS/ACTION ITEMS WITH RESPECT TO PREPARATION OF OMNIBUS CLAIMS OBJECTIONS.	0.50	465.00	001	57698069
10/01/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	250.00	001	57652273
10/02/19	Silbert, Gregory REVIEW DRAFT OPPOSITION TO MOTION FOR DIRECT APPEAL (.4).	0.40	490.00	001	57418418
10/02/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF FILING OF REVISED ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM TERM SHEET WITH THE AD HOC VENDOR GROUP AND CREDITORS' COMMITTEE.	0.40	100.00	001	57417642
10/04/19	Silbert, Gregory CONF. WITH R. GAGE RE MOTION FOR DIRECT APPEAL (.6); MEET AND CONFER WITH OPPOSING COUNSEL RE APPEALS (.3); CONF. WITH P. GENENDER RE MOTION FOR DIRECT APPEAL AND DRAFT OPPOSITION (.2); REVIEW DRAFT OPPOSITION TO MOTION FOR DIRECT APPEAL (.3).	1.40	1,715.00	001	57418438
10/04/19	Genender, Paul R.	5.90	7,375.00	001	57430631

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	WORK ON BRIEF IN OPPOSITION TO 2L'S MOTION FOR CERTIFICATION OF APPEALS TO THE 2ND CIRCUIT (2.8); PREPARE FOR MEET AND CONFER WITH COUNSEL FOR 2LS' IN ADVANCE OF 10/17 STATUS CONFERENCES WITH THE DISTRICT COURT ON APPEALS (.5); MEET AND CONFER WITH COUNSEL FOR 2L'S ABOUT SAME (.4); ANALYZE LETTER BRIEFS (3) FROM COUNSEL FOR 2L'S TO DISTRICT COURT ABOUT CONSOLIDATING APPEALS AND OPPOSING STAY OF 506C (.5); EMAILS WITH BFR TEAM RE: SAME (.1); PREPARE RESPONSE TO DISTRICT COURT RE: STAY AND CONSOLIDATION REQUESTS, INCLUDING CALL WITH G. SILBERT AND R. GAGE (.9); WORK SESSION ON DETAILED DEMAND LETTER TO TRANSFORM ABOUT INFORMATION NEEDED FOR PREFERENCE MATTERS (.7).				
10/04/19	Gage, Richard	3.50	3,675.00	001	57433159
	CONFERENCE WITH G. SILBERT RE: MOTION TO CERTIFY DIRECT APPEAL (.5); TELEPHONE CONFERENCE WITH P. GENENDER, G. SILBERT, AND COUNSEL FOR SECOND LIEN LENDERS RE: SCHEDULE AND MEDIATION (.3); TELEPHONE CONFERENCE WITH P. GENENDER AND G. SILBERT RE: MOTION TO STAY (.2); CONDUCT RESEARCH RE: INITIAL CONFERENCE AND MOTION TO STAY (.5); REVIEW SECOND LIEN LENDER LETTER MOTION RE: MOTION TO CONSOLIDATE (.3); DRAFT EMAIL TO P. GENENDER RE: MOTION TO STAY (.3); TELEPHONE CONFERENCES WITH E. CHOI RE: OPPOSITION TO MOTION TO CERTIFY (1.3); TELEPHONE CONFERENCE WITH J. RUTHERFORD RE: OPPOSITION TO MOTION TO CERTIFY (.1).				
10/04/19	Choi, Erin Marie	8.00	8,400.00	001	57429222
	REVIEW AND REVISE DRAFT OPPOSITION TO MOTION TO CERTIFY 507(B) APPEAL (7.3); CONFER WITH S. MORRIS TO REVIEW SAME (0.1); SEND SAME TO P. GENENDER (0.1); PARTICIPATE IN CALL WITH P. GENENDER AND COUNSEL FOR ESL, WILMINGTON TRUST, AND CYRUS TO DISCUSS ITEMS SET FORTH IN POINT FOUR OF THE APPEAL SCHEDULING ORDER (0.5).				
10/04/19	Fabsik, Paul	1.90	741.00	001	57435086
	UPDATE CASE DATABASE RE: RECENTLY RECEIVED ADMINISTRATIVE PROOFS OF CLAIM.				
10/04/19	Cameau, Elayne J.	6.10	2,379.00	001	57439685

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DOCKET RESEARCH FOR E. CHOI (.4); PREPARE REQUESTED MATERIALS FOR P. GENENDER (.2); PREPARE DRAFT LETTER FOR J. RUTHERFORD (.1); RESEARCH FOR AND PREPARE APPEALS SUMMARY FOR P. GENENDER AND TEAM (2.1); RESEARCH LOCAL RULES REGARDING LETTER BRIEFS AND RESPONSE/REPLY TIME (.7); DOCKET RESEARCH FOR J. RUTHERFORD (.6); CITE CHECK OF OPPOSITION TO MOTION FOR CERTIFICATION AND PREPARE CITED CASES FOR E. CHOI (1.6); RESEARCH FOR ALL CASES CITED BY ESL IN THEIR MOTION TO CERTIFY BRIEF AND PREPARE REQUESTED MATERIALS FOR E. CHOI (.2); RESEARCH FOR AND PREPARE 506(C) MATERIALS FOR P. GENENDER (.2).				
10/05/19	Silbert, Gregory	3.40	4,165.00	001	57418466
	REVIEW MOTION FOR DIRECT APPEAL (1.0); REVIEW AND REVISE DRAFT OPPOSITION TO MOTION FOR DIRECT APPEAL (2.4).				
10/05/19	Genender, Paul R.	3.60	4,500.00	001	57430655
	WORK ON DRAFT OF OPPOSITION BRIEF TO 2L'S MOTION FOR CERTIFICATION OF APPEAL TO THE 2ND CIRCUIT (3.3); EMAILS WITH LITIGATION AND BFR TEAMS ABOUT SAME (.3).				
10/05/19	Gage, Richard	1.20	1,260.00	001	57433298
	REVIEW AND REVISE OPPOSITION TO MOTION TO CERTIFY (1.2).				
10/05/19	Morris, Sharron	1.30	507.00	001	57431411
	REVIEW AND REVISE RESPONSE TO MOTION TO CERTIFY (1.1); EMAILS REGARDING SAME (.2).				
10/06/19	Genender, Paul R.	3.50	4,375.00	001	57430832
	WORK IN RESPONSE TO 2L'S CERTIFICATION MOTION (1.6); EMAIL AKIN RE: SAME (.1); WORK ON RESPONSES TO 2L'S REQUESTS TO CONSOLIDATE AND RESPONSE TO MOTION TO STAY 506C APPEAL (1.8).				
10/07/19	Silbert, Gregory	0.20	245.00	001	57546412
	REVIEW DRAFT UCC OPPOSITION TO MOTION FOR DIRECT APPEAL.				
10/07/19	Fail, Garrett	0.40	560.00	001	57519335
	DRAFT ORDER DENYING MULTIPLE 503B1 MOTIONS.				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/07/19	Genender, Paul R. REVIEW RULINGS FROM JUDGE BRICCETTI TERMINATING ESL'S MOTION TO CONSOLIDATE AND TO OPPOSE THE 506C APPEAL (.1); WORK ON MOTION TO STAY 506C APPEAL IN LIGHT OF JUDGE BRICCETTI'S RULINGS (1.6); WORK ON OPPOSITION TO DIRECT CERTIFICATION (1.1); REVIEW AKIN'S DRAFT OPPOSITION (.8).	3.60	4,500.00	001	57523289
10/07/19	Gage, Richard REVIEW AND REVISE OPPOSITION TO MOTION TO CERTIFY DIRECT APPEAL (1.3); REVIEW UCC OPPOSITION TO MOTION TO CERTIFY (.4); TELEPHONE CONFERENCE WITH E. CHOI RE: MOTION TO STAY (.1); REVIEW AND REVISE MOTION TO STAY (.2); TELEPHONE CONFERENCE WITH E. CHOI RE: CERTIFICATION MOTION (.3).	2.30	2,415.00	001	57523725
10/07/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT MOTION TO STAY 506(C) PROCEEDINGS (2.1); REVISE AND SUPPLEMENT OPPOSITION TO CERTIFICATION OF 507(B) APPEALS (1.6); REVISE AND SUPPLEMENT SILBERT DECLARATION ISO OPPOSITION TO CERTIFICATION OF 507(B) APPEALS (.4); REVISE AND SUPPLEMENT SILBERT DECLARATION ISO MOTION TO STAY 506(C) APPEALS (.7).	4.80	4,464.00	001	57438908
10/07/19	Crozier, Jennifer Melien Brooks MEET AND CONFER TO DISCUSS COMMENTS ON AND SUGGESTED CHANGES TO OPPOSITION TO TRANSFORM'S BRIEF ON SECTION 8.6 DAMAGES.	0.60	606.00	001	57521816
10/07/19	Choi, Erin Marie ATTEND CONTINUED CONFIRMATION HEARING VIA PHONE.	3.90	4,095.00	001	57527333
10/07/19	Choi, Erin Marie CONTINUE TO REVIEW AND REVISE RESPONSE IN OPPOSITION TO MOTION TO CERTIFY AND MOTION TO STAY 506(C) APPEAL.	1.50	1,575.00	001	57764865
10/07/19	Morris, Sharron EMAILS REGARDING EXHIBITS TO RESPONSE LETTER (.3); PREPARE SAME FOR ATTORNEY REVIEW (1.6); REVIEW AND REVISE MOTION TO STAY 506C APPEAL MATTERS (1.1); PREPARE P. GENENDER PRO HAC VICE MOTIONS (AND PROPOSED ORDERS) RELATING TO THE 506C AND 507B APPEAL MATTERS (1.2).	4.20	1,638.00	001	57526003

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/07/19	Cameau, Elayne J. WORK ON OPPOSITION TO CERTIFICATION (2.4); DOCKET RESEARCH FOR J. RUTHERFORD (.5); CITE CHECK AND REVISE MOTION TO STAY (1.9); PREPARE TRANSCRIPT EXCERPTS FOR CERTIFICATION DECLARATION (.4); DRAFT DECLARATION IN SUPPORT OF MOTION TO STAY (.3); RESEARCH FOR AND PREPARE EXHIBITS TO DECLARATION FOR MOTION TO STAY (.4); REVISE DECLARATION AND PREPARE EXHIBITS IN SUPPORT OF OPPOSITION TO CERTIFICATION (.3).	6.20	2,418.00	001	57520608
10/08/19	Silbert, Gregory REVIEW DRAFT MOTION TO STAY 506(C) APPEAL.	0.20	245.00	001	57546366
10/08/19	Fail, Garrett PARTICIPATE ON CALL RE ADMINISTRATIVE CLAIMS PROCESSING.	0.70	980.00	001	57519453
10/08/19	Genender, Paul R. WORK ON AND FINALIZE MOTION TO STAY 506C APPEAL (1.7); WORK ON AND FINALIZE OPPOSITION TO MOTION TO CERTIFY 507B APPEAL TO THE 2ND CIRCUIT (1.9); FINAL REVIEW SUPPORTING AFFIDAVITS (.2); WORK ON AND FINALIZE CORRESPONDENCE TO TRANSFORM ABOUT PREFERENCE INFORMATION NEEDED (.3); RECEIVE SETTLEMENT PROPOSAL EMAIL FROM E. FOX (.1).	4.20	5,250.00	001	57523184
10/08/19	Gage, Richard TELEPHONE CONFERENCES WITH E. CHOI RE: FILING MOTION TO STAY AND OPPOSITION TO MOTION TO CERTIFY (.3); REVIEW AND REVISE MOTION TO STAY AND OPPOSITION TO MOTION TO CERTIFY AND PREPARE FOR FILING (1.7).	2.00	2,100.00	001	57524692
10/08/19	Lewitt, Alexander G. DRAFT OMNIBUS REPLY TO ADMIN MOTIONS.	0.50	365.00	001	57667663
10/08/19	Lewitt, Alexander G. REVIEW E. JAY CLAIM ON 9TH OMNIBUS CLAIM OBJECTION (.3); VARIOUS EMAILS TO MIII ON PROOFS OF CLAIM (.1).	0.40	292.00	001	57668180
10/08/19	Rutherford, Jake Ryan	6.30	5,859.00	001	57523809

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT DEMAND LETTER RE: PREFERENCE INFORMATION (4.1); COORDINATE DOCUMENT REVIEW PLATFORM TRANSFER TO PREFERENCE FIRMS (2.2).				
10/08/19	Crozier, Jennifer Melien Brooks	0.20	202.00	001	57521670
	DRAFT AND RESPOND TO CORRESPONDENCE RE: ARGUMENT REGARDING DIP BUDGETS TO BE MADE IN OPPOSITION TO TRANSFORM'S BRIEF ON SECTION 8.6 DAMAGES.				
10/08/19	TumSuden, Kyle	1.30	1,209.00	001	57695877
	ATTEND WEIL/M-III CALL REGARDING STATUS OF CLAIMS RECONCILIATION PROCESS (.5); CONFER AND CORRESPOND WITH ADMINISTRATIVE CLAIMANTS REGARDING STATUS AND PROPOSED NEXT STEPS OF ASSERTED ADMINISTRATIVE CLAIMS, DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, RESPONSES TO THE SAME, AND PROPOSALS FOR NEXT STEPS/RESOLUTION (.8).				
10/08/19	Choi, Erin Marie	1.70	1,785.00	001	57527438
	REVIEW AND REVISE RESPONSE IN OPPOSITION TO MOTION TO CERTIFY AND MOTION TO STAY 506(C) APPEAL (1.4); CALL WITH J. CHEN AT AKIN REGARDING SAME (0.1); CONFER WITH J. RUTHERFORD AND R. GAGE TO PREPARE ORAL ARGUMENT OUTLINES (0.2).				
10/08/19	Stauble, Christopher A.	1.30	546.00	001	57496089
	ASSIST WITH PREPARATION OF HEARING MATEIALS RE: 507(B) TRIAL CONTINUATION.				
10/08/19	Stauble, Christopher A.	0.60	252.00	001	57496121
	COORDINATE FILING OF PREFERENCE ACTION ADVERSARY PROCEEDINGS WITH COURT AND SPECIAL COUNSEL.				
10/08/19	Morris, Sharron	6.30	2,457.00	001	57525813
	CONTINUE WORK ON MOTION TO STAY, SUPPORTING DECLARATIONS AND EXHIBITS FOR SAME (2.1); CONTINUE WORK ON RESPONSE TO CONSOLIDATION MOTION (1.7); EMAILS WITH TEAM REGARDING PREPARATION OF ORAL ARGUMENT FOR UPCOMING STATUS CONFERENCE REGARDING THE 506C AND 507B APPEALS (.5); FINALIZE CORRESPONDENCE TO L. BAREFOOT REGARDING DEMAND (.5); EMAILS WITH TEAM REGARDING THE CORRECTED 507B HEARING TRANSCRIPTS (.4); MULTIPLE WORK SESSIONS AND EMAILS WITH TEAM REGARDING SAME AND STATUS (1.1).				
10/08/19	Cameau, Elayne J.	1.60	624.00	001	57520566

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE JUDGE'S COPIES OF FILED MOTIONS (.6); WORK ON FINALIZING MOTION TO STAY AND MOTION IN OPPOSITION OF CERTIFICATION AND ASSOCIATED DECLARTATIONS (1.0).				
10/08/19	Altman-DeSole, Jacob	0.50	125.00	001	57652320
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
10/09/19	Singh, Sunny	0.80	1,040.00	001	57501142
	CALLS WITH MIII RE: ADMINISTRATIVE CLAIMS.				
10/09/19	Genender, Paul R.	0.80	1,000.00	001	57523209
	CORRESPONDENCE FROM TRANSFORM RE: PREFERENCE INFORMATION NEEDED (.1); EMAILS ABOUT 10/17 HEARINGS FOR RESTRUCTURING COMMITTEE CALL ON 10/10 (.3); PREPARE FOR 10/17 HEARINGS (.4).				
10/09/19	Gage, Richard	0.90	945.00	001	57524547
	DRAFT ORAL ARGUMENT OUTLINE (.9).				
10/09/19	Lewitt, Alexander G.	3.70	2,701.00	001	57667650
	DRAFT DEBTORS' OMNIBUS REPLY TO ADMIN MOTIONS.				
10/09/19	Crozier, Jennifer Melien Brooks	0.90	909.00	001	57521737
	REVIEW AND RESPOND TO CORRESPONDENCE RE: (1) ARGUMENT REGARDING DIP BUDGETS TO BE MADE IN OPPOSITION TO TRANSFORM'S BRIEF ON SECTION 8.6 DAMAGES AND (2) STREAMLINED SPECIFIED RECEIVABLES DATA TO BE REQUESTED FROM TRANSFORM AND TRANSFORM'S FINANCIAL ADVISORS (.3); REVIEW, ANALYZE, AND ANNOTATE EXHIBITS ATTACHED TO K. KAMLANI DECLARATION (IN SUPPORT OF MEMORANDUM OF LAW IN SUPPORT OF ADVERSARY COMPLAINT) IN CONNECTION WITH PREPARATION OF ARGUMENT REGARDING DIP BUDGETS TO BE MADE IN OPPOSITION TO TRANSFORM'S BRIEF ON SECTION 8.6 DAMAGES (.6).				
10/09/19	TumSuden, Kyle	1.00	930.00	001	57696277
	REVIEW, ANALYZE, AND SUMMARIZE FILED AND NON-FILED/INFORMAL RESPONSES TO DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, AND UPDATE TRACKER RELATING TO SAME.				
10/09/19	TumSuden, Kyle	0.50	465.00	001	57714011

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER AND CORRESPOND WITH ADMINISTRATIVE CLAIMANTS REGARDING STATUS AND PROPOSED NEXT STEPS OF ASSERTED ADMINISTRATIVE CLAIMS, DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, RESPONSES TO THE SAME, AND PROPOSALS FOR NEXT STEPS/RESOLUTION.				
10/09/19	Choi, Erin Marie	1.20	1,260.00	001	57527311
	CONFER WITH J. CHEN REGARDING UPCOMING APPEALS HEARING (0.2); CONFER WITH E. CAMEAU AND S. MORRIS TO PREPARE MATERIALS FOR UPCOMING APPEALS HEARING (0.2); REVIEW UCC BRIEF IN OPPOSITION TO MOTION TO CERTIFY (0.8).				
10/09/19	Morris, Sharron	2.50	975.00	001	57525586
	MULTIPLE EMAILS WITH TEAM REGARDING STATUS OF 507B HEARING TRANSCRIPTS (.9); PREPARE FOR UPCOMING APPEALS HEARING (1.6).				
10/09/19	Cameau, Elayne J.	0.60	234.00	001	57520725
	PREPARE APPEALS MATERIALS FOR E. CHOI AND P. GENENDER (.4); UPDATE APPEALS INFORMATION SHEET (.2).				
10/10/19	Genender, Paul R.	0.60	750.00	001	57764860
	PREPARE FOR 10/17 HEARINGS IN 507B AND 506C APPEALS.				
10/10/19	Genender, Paul R.	0.30	375.00	001	57764869
	WORK ON PREFERENCE CORRESPONDENCE TO TRANSFORM.				
10/10/19	Gage, Richard	0.80	840.00	001	57526722
	DRAFT ORAL ARGUMENT OUTLINE (.3); TELEPHONE CONFERENCE WITH E. CHOI RE: ORAL ARGUMENT OUTLINE (.5).				
10/10/19	Lewitt, Alexander G.	0.50	365.00	001	57667951
	REVISE OMNIBUS REPLY TO ADMIN MOTIONS.				
10/10/19	Rutherford, Jake Ryan	4.10	3,813.00	001	57523636

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW DOCUMENTS RELATED TO PREFERENCE ACTIONS (3.1); DRAFT E-MAIL RESPONSE TO L. BAREFOOT RE: PREFERENCE INFORMATION (1.0).				
10/10/19	Crozier, Jennifer Melien Brooks	5.00	5,050.00	001	57521721
	REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO OPPOSITION TO TRANSFORM'S BRIEF ON SECTION 8.6 DAMAGES.				
10/10/19	TumSuden, Kyle	2.40	2,232.00	001	57695340
	UPDATE STATUS TRACKER RELATING TO INQUIRIES/RESPONSES TO DEBTORS' OMNIBUS OBJECTIONS TO PROOFS OF CLAIM, AND CONFER AND CORRESPOND WITH A. LEWITT AND J. DESOLE-ALTMAN REGARDING THE SAME (.9); PREPARE FOR AND ATTEND CLAIMS-RELATED UPDATE/WORK-IN-PROCESS MEETING WITH G. FAIL, B. PODZIUS, AND A. LEWITT, AND RELATED FOLLOW-UP MEETING WITH B. PODZIUS AND A. LEWITT (1.5).				
10/10/19	TumSuden, Kyle	0.90	837.00	001	57714012
	CONFER AND CORRESPOND WITH ADMINISTRATIVE CLAIMANTS REGARDING STATUS AND PROPOSED NEXT STEPS OF ASSERTED ADMINISTRATIVE CLAIMS, DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, RESPONSES TO THE SAME, AND PROPOSALS FOR NEXT STEPS/RESOLUTION.				
10/10/19	Choi, Erin Marie	1.30	1,365.00	001	57527433
	REVIEW APPEAL ORAL ARGUMENT OUTLINES PREPARED BY J. RUTHERFORD AND R. GAGE (0.8); REVIEW RULES TO CONFIRM UPCOMING APPEAL DEADLINES AND DRAFT AND SEND CORRESPONDENCE TO TEAM REGARDING SAME (0.5).				
10/10/19	Lee, Kathleen	2.10	913.50	001	57548128
	PREPARE MATERIALS FOR OMNIBUS CLAIMS OBJECTIONS.				
10/10/19	Morris, Sharron	0.60	234.00	001	57525678
	ADDITIONAL EMAILS WITH TEAM REGARDING STATUS OF 507B HEARING TRANSCRIPTS.				
10/10/19	Cameau, Elayne J.	0.90	351.00	001	57520961
	RESEARCH FOR AND DOCKET APPEALS DATES (.5); UPDATES TO APPEALS TRACKING (.4).				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/11/19	Singh, Sunny CALLS AND EMAILS RE: ADMIN CLAIM INQUIRIES.	0.80	1,040.00	001	57521635
10/11/19	Genender, Paul R. WORK ON AND REVIEW OUTLINES FOR 507B AND 506C STATUS HEARINGS ON 10/17/19 BEFORE DISTRICT COURT (1.5); PREPARE FOR HEARINGS (1.2); REVIEW LETTER REPLY BRIEF BY ESL REGARDING CERTIFICATION MOTION (.3); OUTLINE RESPONSE TO SAME (.3).	3.30	4,125.00	001	57523092
10/11/19	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: ESL REPLY TO MOTION TO CERTIFY (.5); REVIEW ESL REPLY TO MOTION TO CERTIFY (.2); REVIEW AND REVISE ORAL ARGUMENT OUTLINE TO ADDRESS ESL REPLY (.4).	1.10	1,155.00	001	57526408
10/11/19	Lewitt, Alexander G. CLAIMS TRACKER WITH J. ALTMAN-DESOLE (0.6); MEET WITH CLAIMS TEAM ON OMNIBUS OBJECTIONS (0.5); CALLS WITH T. KIM ON CLAIMS (0.3); MEET WITH G. FAIL ON CLAIMS (0.3).	1.70	1,241.00	001	57667772
10/11/19	Lewitt, Alexander G. REVISE OMNIBUS REPLY TO ADMIN MOTIONS (0.2); UPDATE ADMIN MOTIONS TRACKER (0.4).	0.60	438.00	001	57668228
10/11/19	Rutherford, Jake Ryan REVISE AND FINALIZE PREFERENCE INFORMATION RESPONSE E-MAIL (2.1); REVIEW ORDINARY COURSE DAMAGES BRIEFING (1.7).	3.80	3,534.00	001	57524000
10/11/19	TumSuden, Kyle PREPARE FOR AND ATTEND CLAIMS-RELATED UPDATE/WORK-IN-PROCESS MEETING WITH G. FAIL, B. PODZIUS, AND A. LEWITT, AND RELATED FOLLOW-UP MEETING WITH B. PODZIUS AND A. LEWITT (1.5); REVIEW, ANALYZE, AND SUMMARIZE FILED RESPONSES TO DEBTORS' FIRST THROUGH EIGHTH OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (1.1); UPDATE TRACKER/STATUS CHART RE: SAME, AND CONFER AND CORRESPOND WITH A. LEWITT RE: SAME (.5).	3.10	2,883.00	001	57694174
10/11/19	Choi, Erin Marie	2.60	2,730.00	001	57527192

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE ORAL ARGUMENT OUTLINES ON MOTION TO STAY 506(C) APPEAL AND OPPOSITION TO MOTION TO CERTIFY, AND SEND SAME TO P. GENENDER (2.2); REVIEW ESL'S LETTER REPLY AND SEND AND RECEIVE CORRESPONDENCE WITH TEAM REGARDING SAME (0.4).				
10/11/19	Keschner, Jason	0.40	100.00	001	57580141
	CONDUCT RESEARCH FOR A. LEWITT RE. MOTIONS SEEKING PAYMENT OF AN ADMINISTRATIVE EXPENSE.				
10/12/19	Gage, Richard	1.70	1,785.00	001	57526568
	REVIEW AND REVISE ORAL ARGUMENT OUTLINE TO ADDRESS ESL REPLY.				
10/13/19	Gage, Richard	2.50	2,625.00	001	57527032
	REVIEW AND REVISE ORAL ARGUMENT OUTLINE TO ADDRESS ESL REPLY.				
10/13/19	Lewitt, Alexander G.	1.30	949.00	001	57668550
	REVISE OMNIBUS REPLY TO ADMIN MOTIONS (0.2); PREPARE CERTIFICATES OF NO OBJECTION TO OMNIBUS OBJECTIONS (1.1).				
10/14/19	Fail, Garrett	0.90	1,260.00	001	57588272
	CALL WITH HAIN COUNSEL (.6) EMAILS RE ADMIN CLAIMS RECONCILIATION WITH CREDITORS, M-III, WEIL TEAM. (.3).				
10/14/19	Genender, Paul R.	1.80	2,250.00	001	57576185
	PREPARE FOR 10/17/19 HEARINGS ON 507B AND 506C APPEALS (1.7); ATTENTION TO REQUESTS FOR PREFERENCE INFORMATION FROM TRANSFORM (.1).				
10/14/19	Gage, Richard	1.10	1,155.00	001	57559092
	TELEPHONE CONFERENCE WITH E. CHOI RE: UPDATED TRANSCRIPT OF JUDGE DRAIN'S ORDER (.2); REVIEW AND REVISE ORAL ARGUMENT OUTLINE RE: MOTION TO CERTIFY DIRECT APPEAL (.3); REVIEW AND ANNOTATE CASES FOR ORAL ARGUMENT (.6).				
10/14/19	DiDonato, Philip	1.60	1,168.00	001	57545751

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT NOTICE OF ALLOWED ADMINISTRATIVE EXPENSE CLAIMS (INCLUDING EXHIBIT LISTING CLAIM AMOUNTS OF ALLOWED CLAIMS).				
10/14/19	Lewitt, Alexander G. REVISE OMNIBUS REPLY TO ADMIN MOTIONS.	0.20	146.00	001	57668792
10/14/19	Lewitt, Alexander G. REVIEW STATUS OF A.O SMITH AND JOHNSON CLAIMS FOR G. FAIL (0.1); EMAILS ON CLAIMS CALL TO TEAM (0.1); REVIEW US PLAYING CARD CO. EMAIL ON 10TH OMNIBUS OBJECTION PROOF OF CLAIM (0.1); EMAIL TO PEPPERIDGE FARM ON PROOF OF CLAIM OBJECTION (0.1); CALL L. SPARKS RE: SAME (0.2).	0.60	438.00	001	57668941
10/14/19	Lewitt, Alexander G. PREPARE CERTIFICATES OF NO OBJECTION.	0.40	292.00	001	57669157
10/14/19	Rutherford, Jake Ryan REVIEW AND ANALYZE OPPOSITION TO TRANSFORM'S BRIEFING RE: ORDINARY COURSE DAMAGES.	2.80	2,604.00	001	57562370
10/14/19	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO OPPOSITION TO TRANSFORM'S BRIEF ON ITS ALLEGED SECTION 8.6 DAMAGES (1.5); DRAFT AND RESPOND TO FOLLOW-UP CORRESPONDENCE RE: SPECIFIED RECEIVABLES DILIGENCE ITEMS (.6); TELECONFERENCE RE: STRATEGY FOR AND APPROACH TO LITIGATING SPECIFIED RECEIVABLES DISPUTE GOING FORWARD AND ENGAGEMENT OF EXAMINER TO RESOLVE DISPUTE (.8).	2.90	2,929.00	001	57580785
10/14/19	TumSuden, Kyle ATTEND WEIL/M-III CLAIMS RECONCILIATION UPDATE CONFERENCE CALL.	0.60	558.00	001	57697238
10/14/19	Choi, Erin Marie REVISE CERTIFICATION OUTLINE (1.0); CONFER WITH R. GAGE REGARDING SAME (0.3).	1.30	1,365.00	001	57580487
10/14/19	Morris, Sharron	2.60	1,014.00	001	57577298

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND UPDATE OPPOSITION TO TRANSFORM'S SUPPLEMENTAL MOL IN FURTHER SUPPORT OF ITS ADVERSARY COMPLAINT (1.1); MULTIPLE EMAILS WITH TEAM REGARDING SAME (.3); PREPARE FOR UPCOMING STATUS HEARING REGARDING 507B AND 506C APPEALS (1.2).				
10/15/19	Fail, Garrett	1.00	1,400.00	001	57588278
	CALL WITH DAEWOO. (.1) CALL WITH L. BAREFOOT RE OMNIBUS RESPONSES. (.2) CONFER WITH B. PODZIUS RE HAIN (.2) EMAILS AND REVIEW DOCKETS (.5).				
10/15/19	Genender, Paul R.	2.70	3,375.00	001	57576224
	REVIEW ESL'S RESPONSE TO MOTION TO STAY 506C APPEAL (.4); UPDATE ARGUMENTS FOR 10/17 IN LIGHT OF SAME (.6); PREPARE FOR HEARINGS ON 10/17 ON 507B AND 506C MATTERS (1.6); REVIEW CONFIRMATION ORDER (.1).				
10/15/19	Gage, Richard	1.70	1,785.00	001	57559078
	REVIEW AND ANNOTATE CASES FOR ORAL ARGUMENT (.5); DRAFT EMAILS TO P. GENENDER RE: ESL REPLY BRIEF (.2); REVIEW OPPOSITION TO STAY MOTION (.3); TELEPHONE CONFERENCE WITH E. CHOI RE: OPPOSITION TO STAY MOTION (.1); TELEPHONE CONFERENCE WITH E. CHOI AND J. RUTHERFORD RE: OPPOSITION TO STAY MOTION (.4); CONDUCT RESEARCH RE: RULES FOR TIMING OF REPLY (.2).				
10/15/19	DiDonato, Philip	0.90	657.00	001	57545711
	REVISE NOTICE OF ALLOWED ADMINISTRATIVE EXPENSE CLAIM FOR PEARL GLOBAL.				
10/15/19	Lewitt, Alexander G.	0.50	365.00	001	57668662
	MEET WITH K. TUMSUDEN ON CLAIMS.				
10/15/19	Lewitt, Alexander G.	0.10	73.00	001	57669182
	CALL WITH J. ARNONAUR ON OUSTANDING ADMIN MOTIONS.				
10/15/19	Rutherford, Jake Ryan	5.10	4,743.00	001	57562526
	REVIEW AND ANALYZE SECOND-LIEN HOLDERS' OPPOSITION TO MOTION TO STAY (1.3); DISCUSS SAME WITH E. CHOI AND R. GAGE (.5); REVIEW CASE LAW CITED IN SECOND-LIEN HOLDERS' OPPOSITION TO MOTION TO STAY (3.3).				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/15/19	TumSuden, Kyle CONFER AND CORRESPOND WITH A VARIETY OF PURPORTED ADMINISTRATIVE CLAIMANTS REGARDING STATUS AND PROPOSED NEXT STEPS OF ASSERTED ADMINISTRATIVE CLAIMS, DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, RESPONSES TO THE SAME, AND PROPOSALS FOR NEXT STEPS/RESOLUTION (1.6).	1.60	1,488.00	001	57697287
10/15/19	Choi, Erin Marie REVIEW AND REVISE CERTIFICATION OPPOSITION PAPERS (0.8); CONFER WITH TEAM REGARDING SAME (0.3).	1.10	1,155.00	001	57580226
10/15/19	Morris, Sharron PREPARE FOR UPCOMING STATUS HEARING RELATING TO THE 507B AND 506C APPEALS (1.4); MULTIPLE EMAILS AND MEETINGS WITH TEAM REGARDING SAME (.8); RESEARCH CASES FROM SECOND-LIEN HOLDERS' MEMORANDUM OF LAW REGARDING APPEALS (.9);	3.10	1,209.00	001	57577352
10/15/19	Cameau, Elayne J. REVISE CALENDAR FOR MOTION TO STAY REPLY.	0.10	39.00	001	57573273
10/16/19	Silbert, Gregory PREPARE FOR 507(B), 506(C) HEARING.	3.10	3,797.50	001	57573849
10/16/19	Fail, Garrett CALL WITH FOLEY RE HAIN/DAEWOO. (.4) EMAILS RE 503B9 CLAIMS WITH CREDITORS AND M-III AND WEIL TEAM. (.5).	0.90	1,260.00	001	57588276
10/16/19	Genender, Paul R. PREPARE FOR HEARINGS IN 507B AND 506C APPEALS BEFORE DISTRICT JUDGE BRICCETTI ON 10/17/19, INCLUDING RELEVANT CASE LAW AND STUDYING RECENT FILINGS BY ESL (4.8); PREPARE ORAL ARGUMENTS ON PENDING MOTIONS (1.0); REVIEW LETTER FROM TRANSFORM ABOUT INFORMATION REQUESTED FOR PREFERENCE LITIGATION AND REQUIRED UNDER THE APA (.1).	5.90	7,375.00	001	57576019
10/16/19	Gage, Richard	0.60	630.00	001	57559095

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW MOTION TO STAY ARGUMENT OUTLINE (.4); TELEPHONE CONFERENCE WITH J. RUTHERFORD RE: STAY ARGUMENT OUTLINE (.1); TELEPHONE CONFERENCE WITH G. SILBERT RE: HEARING ON CERTIFICATION MOTION (.1);.				
10/16/19	DiDonato, Philip DRAFT NOTICE OF ALLOWED ADMINISTRATIVE EXPENSE CLAIM.	0.50	365.00	001	57567067
10/16/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT MOTION TO STAY ARGUMENT OUTLINE (2.9).	2.90	2,697.00	001	57562624
10/16/19	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: ORAL ARGUMENT ON COKE-NG ADVERSARY PROCEEDING.	0.30	303.00	001	57711057
10/16/19	TumSuden, Kyle REVIEW, ANALYZE, AND SUMMARIZE FILED RESPONSES TO DEBTORS' FIRST THROUGH EIGHTH OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (1.2); UPDATE TRACKER/STATUS CHART RE: SAME, AND CONFER AND CORRESPOND WITH A. LEWITT RE: SAME (.4).	1.60	1,488.00	001	57695307
10/16/19	Cameau, Elayne J. CONDUCT RESEARCH REGARDING 507(B) AND 506(C) CASES (1.1); PREPARE HEARING MATERIALS FOR P. GENENDER (.8).	1.90	741.00	001	57573042
10/16/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE: SEARS CLAIMS OBJECTIONS FOR A. LEWITT.	3.00	750.00	001	57652329
10/17/19	Fail, Garrett CALL WITH M-III AND PREFERENCE FIRMS RE SETTLEMENTS.	0.40	560.00	001	57588238
10/17/19	Genender, Paul R.	4.80	6,000.00	001	57576034

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR HEARINGS IN 507B AND 506C APPEALS BEFORE THE UNITED STATES DISTRICT COURT IN WHITE PLAINS (3.8); FOLLOW UP DISCUSSIONS WITH COUNSEL FOR UCC AFTER SAME (.2); EMAIL UPDATE ON HEARING RESULTS TO TEAM (.1); WORK ON REPLY IN SUPPORT OF MOTION TO STAY 506C APPEAL (.6); EMAIL UPDATE TO TEAM ON DISTRICT COURT HEARING (.1).				
10/17/19	Hwang, Angeline Joong-Hui EXCHANGE EMAILS RE: HANKOOK TIRE'S MOTION.	1.00	845.00	001	57656471
10/17/19	TumSuden, Kyle PREPARE FOR AND ATTEND CLAIMS-RELATED UPDATE/WORK-IN-PROCESS MEETING WITH G. FAIL, B. PODZIUS, AND A. LEWITT, AND RELATED FOLLOW-UP MEETING WITH B. PODZIUS AND A. LEWITT (1.5); REVIEW, ANALYZE, AND SUMMARIZE FILED RESPONSES TO DEBTORS' FIRST THROUGH EIGHTH OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (1.9); UPDATE TRACKER/STATUS CHART RE: SAME, AND CONFER AND CORRESPOND WITH A. LEWITT RE: SAME (1.0); PREPARE, REVIEW, AND REVISE DRAFT CERTIFICATES OF NO OBJECTION, NOTICES OF WITHDRAWAL, AND NOTICE OF ADJOURNMENT RELATING TO DEBTORS' FIRST THROUGH EIGHTH OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (1.4); CONFER AND CORRESPOND WITH G. FAIL, A. LEWITT, M. KORYCKI AND T. KIM RE: SAME (.2).	6.00	5,580.00	001	57696231
10/17/19	Buschmann, Michael RESEARCH ISSUE RE: MECHANICS' LIENS AND PREPARE SUMMARY OF FINDINGS TO TEAM.	2.40	1,752.00	001	57573456
10/17/19	Morris, Sharron EMAILS WITH TEAM REGARDING REPLY IN SUPPORT OF MOTION TO STAY (.3); PREPARE SAME FOR ATTORNEY REVIEW (.8);.	1.10	429.00	001	57577315
10/17/19	Fabsik, Paul UPDATE CASE DATABASE RE: ADMINISTRATIVE EXPENSE AND PROOFS OF CLAIM.	1.90	741.00	001	57556867
10/18/19	Singh, Sunny REVIEW NOTICE RE: PEARL ALLOWANCE (.4).	0.40	520.00	001	57577965
10/18/19	Genender, Paul R.	0.30	375.00	001	57576356

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW ORDERS ENTERED BY JUDGE BRICCETTI ON 507B AND 506C APPEALS (.1); WORK ON REPLY IN SUPPORT OF MOTION TO STAY (.2).				
10/18/19	Gage, Richard	0.70	735.00	001	57574369
	CALL WITH E. CHOI RE: OPPOSITION BRIEF TO SECOND LIEN HOLDER'S APPEAL BRIEF (.5); TELEPHONE CONFERENCES WITH E. CHOI RE: REPLY TO MOTION TO STAY (.2).				
10/18/19	Podzius, Bryan R.	0.10	98.00	001	57561056
	CALL WITH ADMIN CREDITOR.				
10/18/19	Rutherford, Jake Ryan	6.80	6,324.00	001	57562411
	DRAFT REPLY TO MOTION FOR STAY.				
10/18/19	TumSuden, Kyle	3.20	2,976.00	001	57694750
	PREPARE FOR AND ATTEND CLAIMS-RELATED UPDATE/WORK-IN-PROCESS MEETING WITH G. FAIL, B. PODZIUS, AND A. LEWITT, AND RELATED FOLLOW-UP MEETING WITH B. PODZIUS AND A. LEWITT (1.2); FURTHER PREPARE, REVIEW, AND REVISE DRAFT CERTIFICATES OF NO OBJECTION, NOTICES OF WITHDRAWAL, AND NOTICE OF ADJOURNMENT RELATING TO DEBTORS' FIRST THROUGH EIGHTH OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (1.8); CONFER AND CORRESPOND WITH G. FAIL, A. LEWITT, M. KORYCKI AND T. KIM OF M-III RE: SAME (.2).				
10/18/19	TumSuden, Kyle	1.40	1,302.00	001	57714013
	CONFER AND CORRESPOND WITH ADMINISTRATIVE CLAIMANTS REGARDING STATUS AND PROPOSED NEXT STEPS OF ASSERTED ADMINISTRATIVE CLAIMS, DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, RESPONSES TO THE SAME, AND PROPOSALS FOR NEXT STEPS/RESOLUTION.				
10/18/19	Choi, Erin Marie	0.60	630.00	001	57578385
	CONFER WITH R. GAGE AND J. RUTHERFORD RE: TRANSCRIPT AND REPLY IN SUPPORT OF MOTION TO STAY (0.6).				
10/18/19	Fabsik, Paul	0.40	156.00	001	57562033
	UPDATE CASE DATABASE RE: ADMINISTRATIVE EXPENSE AND PROOFS OF CLAIM.				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/19/19	Fail, Garrett DRAFT OMNIBUS REPLY TO ALL ADMIN MOTIONS.	0.40	560.00	001	57588301
10/19/19	Genender, Paul R. REVIEW TRANSCRIPT FROM 10/17/19 DISTRICT COURT HEARING ON 507B AND 506C APPEALS.	0.50	625.00	001	57576198
10/19/19	Choi, Erin Marie REVIEW TRANSCRIPT FROM APPEALS HEARING.	0.20	210.00	001	57569345
10/20/19	Hwang, Angeline Joong-Hui FINALIZE DEBTORS' RESPONSE TO ALL ADMINISTRATIVE EXPENSE CLAIMS MOTIONS.	0.80	676.00	001	57626594
10/20/19	Choi, Erin Marie REVISE DRAFT REPLY IN SUPPORT OF MOTION TO STAY 506(C) APPEAL.	0.50	525.00	001	57569263
10/21/19	Singh, Sunny REVIEW CARL IRELAND MOTION (.5); CALL WITH COUNSEL RE: SAME (.5); REVIEW PEARL GLOBAL NOTICE (.3).	1.30	1,690.00	001	57634635
10/21/19	Fail, Garrett EMAILS RE ADMIN CLAIMS WITH CREDITORS, WEIL TEAM AMD M-III (.4) CALL WITH DAEWOO (.1) CALL WITH ANDERSON KILL RE CLAIMS (.1) CALL WITH GARBE ATTORNEYS (.5) CALL WITH S. SINGH RE SAME (.1) CALL WITH I. VOLKOV (.1) CALL WITH CREDITOR BRADFORD (.1) REVIEW AND PREPARE CNOS, WITHDRAWALS AND ADJOURNMENTS RE OMNIBUS OBJECTIONS (.4) REVIEW AND ANALYSIS RE REAL ESTATE MOTION FOR ADMIN CLAIM AND CALL TO CHAPMAN AND CUTLER WITH A. HWANG RE SAME. (.7) EMAILS RE SAME WITH CHAPMAN AND CUTLER AND CHAMBERS AND J. MARCUS. (.7) EMAILS RE CLAIMS WITH CREDITORS (.2).	3.40	4,760.00	001	57618726
10/21/19	Genender, Paul R. WORK ON REPLY IN SUPPORT OF MOTION TO STAY 506C APPEAL (1.4); REVIEW T. MOLONEY'S LETTER TO COURT ON SHOW CAUSE (.1); REVIEW COURT'S NOTATION ON SAME (.1).	1.60	2,000.00	001	57636456
10/21/19	Gage, Richard	0.30	315.00	001	57633702

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE MOTION TO STAY REPLY (.2); CALL WITH J. RUTHERFORD RE: EDITS TO MOTION TO STAY REPLY (.1).				
10/21/19	DiDonato, Philip	3.00	2,190.00	001	57626267
	DRAFT SUMMARY SHEET OF ADMIN EXPENSE CLAIMS CONSENT PROGRAM (2.5); DRAFT NOTICE MEMORIALIZING SETTLEMENT WITH CERTAIN ADMIN CLAIMANTS (0.5).				
10/21/19	Lewitt, Alexander G.	0.90	657.00	001	57668934
	REVIEW SEARS VOICEMAILS AND REPLIES TO SAME.				
10/21/19	Hwang, Angeline Joong-Hui	1.20	1,014.00	001	57642979
	EXCHANGE EMAILS WITH LITIGATORS RE: HANKOOK TIRE'S MOTION (.5); PARTICIPATE ON CALL RE: CARL IRELAND MOTION (.5); REVISE TALKING POINTS FOR ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.2).				
10/21/19	Hwang, Angeline Joong-Hui	0.70	591.50	001	57643012
	REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.				
10/21/19	Rutherford, Jake Ryan	2.10	1,953.00	001	57613372
	REVISE AND SUPPLEMENT REPLY TO MOTION TO STAY.				
10/21/19	TumSuden, Kyle	6.80	6,324.00	001	57693638
	FURTHER PREPARE, REVIEW, AND REVISE DRAFT CERTIFICATES OF NO OBJECTION, NOTICES OF WITHDRAWAL, AND NOTICE OF ADJOURNMENT RELATING TO DEBTORS' FIRST THROUGH EIGHTH OMNIBUS OBJECTIONS TO PROOFS OF CLAIM (5.8); CONFER AND CORRESPOND WITH G. FAIL, A. LEWITT, M. KORYCKI AND T. KIM OF M-III RE: SAME (1.0).				
10/21/19	TumSuden, Kyle	2.20	2,046.00	001	57714014
	CONFER AND CORRESPOND WITH ADMINISTRATIVE CLAIMANTS REGARDING STATUS AND PROPOSED NEXT STEPS OF ASSERTED ADMINISTRATIVE CLAIMS, DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, RESPONSES TO THE SAME, AND PROPOSALS FOR NEXT STEPS/RESOLUTION.				
10/21/19	Peene, Travis J.	0.40	100.00	001	57596028

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' OMNIBUS REPLY TO ALL MOTIONS FOR ALLOWANCE AND/OR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS [ECF NO. 5430].				
10/22/19	Silbert, Gregory	2.40	2,940.00	001	57632350
	REVIEW OPPOSITION TO 506(C) STAY MOTION (.6); REVIEW AND REVISE REPLY BRIEF FOR 506(C) STAY MOTION (1.2); EMAILS RE 506(C) STAY MOTION REPLY (.6).				
10/22/19	Fail, Garrett	0.80	1,120.00	001	57618757
	PREPARE CNOS, NOTICES OF ADJOURNMENT AND WITHDRAWAL FOR 8 OMNIBUS OBJECTIONS. (.6) CALL WITH SHAW RE CLAIMS (.1) EMAILS WITH VARIOUS ADMINISTRATIVE CREDITORS (.1).				
10/22/19	Genender, Paul R.	2.10	2,625.00	001	57636291
	REVISE AND FINALIZE JOINT REPLY IN SUPPORT OF MOTION TO STAY 506C APPEAL (1.9); EMAILS WITH AKIN AND TEAM RE: COMMENTS (.2);.				
10/22/19	Gage, Richard	1.40	1,470.00	001	57633643
	REVIEW AND REVISE MOTION TO STAY REPLY (.5); REVIEW TRANSCRIPT OF HEARING (.7); CONDUCT RESEARCH RE: CLEARLY ERRONEOUS STANDARD (.2).				
10/22/19	Lewitt, Alexander G.	0.10	73.00	001	57668743
	REVIEW VOICEMAILS FROM SEARS CLAIMS HOTLINE.				
10/22/19	Lewitt, Alexander G.	0.10	73.00	001	57668835
	REVIEW STATUS OF SEARS ADMIN MOTIONS FOR HEARING TOMORROW.				
10/22/19	Lewitt, Alexander G.	3.60	2,628.00	001	57669168
	MEET WITH G. FAIL ON CNOS, NOWS, AND NOAS (1.0); REVISE SAME (0.5); CALL WITH D. TOMCZAK (0.2); CALLS WITH D. FLOUGHOUTRY ON SKY BILLIARDS PROOF OF CLAIM (0.2); CALL WITH J. MEDINA ON DELTA PACKAGAING PROOF OF CLAIM (0.2); REVIEW TERM SHEET (1.3); CALL WITH EVERLAST COUNSEL ON ADMIN CLAIMS MOTION (0.1); CALL WITH COUNSEL TO CLEVA HONG KONG ON ADJOURNMENT OF OMNIBUS OBJECTION (0.1).				
10/22/19	Podzius, Bryan R.	2.80	2,744.00	001	57619090

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	MEET WITH G. FAIL AND B. MURPHY RE: ADMINISTRATIVE CLAIMANTS (1.2); SUMMARIZE SETTLEMENT PROCEDURES (1.6).				
10/22/19	Hwang, Angeline Joong-Hui	2.30	1,943.50	001	57627067
	EXCHANGE EMAILS WITH PRIME CLERK RE: SERVICE OF ADMIN CREDITORS (.7); EXCHANGE EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (1); CALL ADMIN CREDITOR COUNSELS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.6).				
10/22/19	Rutherford, Jake Ryan	7.20	6,696.00	001	57613320
	REVISE AND SUPPLEMENT REPLY TO MOTION TO STAY (4.8); FINALIZE AND COORDINATE FILING OF REPLY TO MOTION TO STAY (.6); REVIEW DATA DEFICIENCIES IN PREFERENCE-RELATED REQUEST FOR INFORMATION AND DRAFT ANALYSIS FOR WEIL INTERNAL GROUP (1.1); CALL WITH E. CHOI AND J. CHEN RE: REPLY TO MOTION TO STAY (.3); LOCATE AND PROVIDE CONFIRMATION-RELATED DISCOVERY REQUESTS FOR P. VAN GROLL (.4).				
10/22/19	Choi, Erin Marie	1.30	1,365.00	001	57640964
	REVIEW AND REVISE DRAFT REPLY IN SUPPORT OF MOTION TO STAY 506(C) APPEAL (1.2); CONFER WITH J. CHEN REGARDING SAME (0.1).				
10/22/19	Morris, Sharron	1.90	741.00	001	57711025
	REVIEW AND UPDATE REPLY IN SUPPORT OF MOTION TO STAY.				
10/22/19	Peene, Travis J.	2.40	600.00	001	57595957

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) (0.3); CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) (0.5); CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) (0.3); CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) (0.3); CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) (0.3); CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) (0.3); CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) (0.2); CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) (0.2).				
10/22/19	Peene, Travis J.	0.90	225.00	001	57595986
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) (0.3); NOTICE OF WITHDRAWAL REGARDING DEBTORS' SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) (0.3); NOTICE OF WITHDRAWAL REGARDING DEBTORS' SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) (0.3).				
10/22/19	Peene, Travis J.	1.80	450.00	001	57595999
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) SOLELY AS TO CERTAIN CLAIMS (0.4); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) SOLELY AS TO CERTAIN CLAIMS (0.4); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) SOLELY AS TO CERTAIN CLAIMS (0.3); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) SOLELY AS TO CERTAIN CLAIMS (0.3); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) SOLELY AS TO CERTAIN CLAIMS (0.2); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) SOLELY AS TO CERTAIN CLAIMS (0.2).				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/22/19	Cameau, Elayne J. RESEARCH AND WORK ON FIXING ERRONEOUS CONSOLIDATION OF APPEALS CASES.	0.40	156.00	001	57637634
10/22/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF AMENDED NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) SOLELY AS TO CERTAIN CLAIMS.	0.40	100.00	001	57696481
10/22/19	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF AMENDED CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS).	0.40	100.00	001	57697900
10/22/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	250.00	001	57652378
10/23/19	Fail, Garrett CONFER WITH CREDITOR RE 5TH OMNIBUS OBJECTION. (.2) REVIEW RESPONSES TO 10TH OMNIBUS OBJECTION (.5).	0.70	980.00	001	57618801
10/23/19	DiDonato, Philip CORRESPONDENCE WITH PRIME CLERK REGARDING ADMIN CLAIMANTS.	0.50	365.00	001	57626382
10/23/19	DiDonato, Philip UPDATE SUMMARY SHEET OF ADMIN EXPENSE CLAIMS CONSENT PROGRAM PER P. VAN GROLL'S COMMENTS.	2.50	1,825.00	001	57626796
10/23/19	Lewitt, Alexander G. REVIEW BST CLAIMS OBJECTION TO DEBTORS 10TH OMNI CLAIMS OBJECTION (0.3); CALL TO M. MACRON ON FIFTH OMNI (0.1); REVISE AND UPDATE CLAIMS OBJECTION TRACKER (1.4); CALL WITH A. HWANG ON OPT IN PROCESS (0.3); CALL TO VARIOUS CLAIMANTS ON OMNIBUS OBJECTIONS (0.4); REVIEW RESPONSES OF 10TH AND CREATE BINDERS (1.2).	3.70	2,701.00	001	57669409

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/23/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO INQUIRIES RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.	1.40	1,183.00	001	57625489
10/23/19	TumSuden, Kyle CONFER AND CORRESPOND WITH A VARIETY OF PURPORTED ADMINISTRATIVE CLAIMANTS REGARDING STATUS AND PROPOSED NEXT STEPS OF ASSERTED ADMINISTRATIVE CLAIMS, DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, RESPONSES TO THE SAME, AND PROPOSALS FOR NEXT STEPS/RESOLUTION (.70).	0.70	651.00	001	57696889
10/23/19	Choi, Erin Marie CONFER WITH J. RUTHERFORD TO CONFIRM APPEALS WERE PROPERLY DE-CONSOLIDATED AND 506(C) APPEALS RE-CONSOLIDATED (0.1); CORRESPONDENCE REGARDING NEXT STEPS IN APPEALS (0.1).	0.20	210.00	001	57640628
10/24/19	Fail, Garrett MEET WITH WEIL TEAM RE ADMIN CLAIMS SETTLEMENT PROTOCOL. (1.1) EMAILS WITH WEIL TEAM, M-III, AND CREDITORS RE ADMIN CLAIMS REQUESTS. (.4).	1.50	2,100.00	001	57618825
10/24/19	DiDonato, Philip UPDATE SUMMARY SHEET OF ADMIN EXPENSE CLAIMS CONSENT PROGRAM PER PVG COMMENTS.	2.30	1,679.00	001	57630745
10/24/19	Lewitt, Alexander G. DRAFT CLAIMS SUMMARY FOR 10TH OMNIBUS OBJECTION (3.0); MEET WITH G. FAIL ON CLAIMS SETTLEMENT PROCEDURES (0.9); SET UP CLAIMS PROCEDURES (0.1).	4.00	2,920.00	001	57670176
10/24/19	Podzius, Bryan R. CALL WITH B. MURPHY RE: ADMIN CLAIMS (.4); CONDUCT RESEARCH RE: SAME (.3).	0.70	686.00	001	57804748
10/24/19	Hwang, Angeline Joong-Hui MEET WITH CLAIMS TEAM RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.8); REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.8).	1.60	1,352.00	001	57625492
10/24/19	TumSuden, Kyle	1.50	1,395.00	001	57694095

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE FOR AND ATTEND CLAIMS-RELATED UPDATE/WORK-IN-PROCESS MEETING WITH G. FAIL, B. PODZIUS, AND A. LEWITT, AND RELATED FOLLOW-UP MEETING WITH B. PODZIUS AND A. LEWITT (1.50).				
10/24/19	Lee, Kathleen	0.60	261.00	001	57650364
	REVISE CLAIMS OBJECTION MATERIALS FOR A, LEWITT (.5); REVISE MATERIALS FOR SAME (.1).				
10/24/19	Altman-DeSole, Jacob	1.00	250.00	001	57652328
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
10/25/19	Fail, Garrett	0.60	840.00	001	57627000
	CALL WITH EVERLAST RE CLAIMS SETTLEMENT.				
10/25/19	DiDonato, Philip	2.10	1,533.00	001	57625628
	UPDATE SUMMARY SHEET OF ADMIN EXPENSE CLAIMS CONSENT PROGRAM PER N. HWANGPO COMMENTS.				
10/25/19	Hwang, Angeline Joong-Hui	0.40	338.00	001	57625529
	EXCHANGE EMAILS RE: TIMELINE OF ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.				
10/25/19	TumSuden, Kyle	5.70	5,301.00	001	57697776
	PREPARE FOR AND ATTEND CLAIMS-RELATED UPDATE/WORK-IN-PROCESS MEETING WITH G. FAIL, B. PODZIUS, AND A. LEWITT, AND RELATED FOLLOW-UP MEETING WITH B. PODZIUS AND A. LEWITT (1.5); REVIEW, ANALYZE, AND SUMMARIZE AS-FILED RESPONSES TO DEBTORS' NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM, AND CONFER AND CORRESPOND WITH A. LEWITT RE: SAME (4.2).				
10/25/19	TumSuden, Kyle	1.00	930.00	001	57714067
	CONFER AND CORRESPOND WITH ADMINISTRATIVE CLAIMANTS REGARDING STATUS AND PROPOSED NEXT STEPS OF ASSERTED ADMINISTRATIVE CLAIMS, DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, RESPONSES TO SAME, AND PROPOSALS FOR NEXT STEPS/RESOLUTION (1.00).				
10/25/19	Lee, Kathleen	0.80	348.00	001	57650358
	ASSIST WITH MATERIALS RE: OMNIBUS CLAIMS.				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/28/19	Singh, Sunny CALL WITH MIII RE: ADMINISTRATIVE PROGRAM.	0.60	780.00	001	57659680
10/28/19	Fail, Garrett EMAILS (2.1) WITH VARIOUS ADMINISTRATIVE CREDITORS RE CLAIMS RECONCILIATION AND CONFER AND EMAILS WITH WEIL TEAM AND M-III TEAM RE SAME. (.7).	2.80	3,920.00	001	57678630
10/28/19	DiDonato, Philip UPDATE SUMMARY SHEET FOR ADMIN EXPENSE CONSENT PROGRAM (0.7); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5).	1.20	876.00	001	57679301
10/28/19	Lewitt, Alexander G. UPDATE 10TH OMNIBUS OBJECTION TRACKER (1.4); UPDATE BINDERS FOR 10TH OMNIBUS OBJECTIONS (0.5); PREPARE AND UPDATE 9TH OMNIBUS OBJECTION TRACKER (1.4); PREPARE MATERIALS FOR 9TH OMNIBUS OBJECTION (0.7); PREPARE CNOS FOR 9TH AND 10TH OMNIBUS OBJECTIONS (0.5).	4.50	3,285.00	001	57670159
10/28/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS AND CALLS RE: ADMIN EXP CLAIMS CONSENT PROGRAM FROM VARIOUS CREDITOR COUNSEL.	1.20	1,014.00	001	57686458
10/28/19	TumSuden, Kyle CORRESPOND WITH J. BIENSTOCK OF COLE SCHOTZ AND M. LEW OF DELOITTE, AS WELL AS M. KORYCKI OF M-III REGARDING ONGOING ISSUES RELATING TO MICRO FOCUS CONTRACTS AND CLAIMS (.5); PREPARE FOR AND PARTICIPATE IN WEIL/M-III ADMINISTRATIVE EXPENSE CLAIMS CONFERENCE CALL (.6); ATTEND FOLLOW-UP MEETING WITH G. FAIL, B. PODZIUS, AND A. LEWITT (.5); CORRESPOND WITH ADMINISTRATIVE EXPENSE CLAIMANTS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM AND RELATED OPT-IN/OPT-OUT BALLOTS AND PROCEDURES (1.0); CONFER AND CORRESPOND WITH ADMINISTRATIVE CLAIMANTS REGARDING STATUS AND PROPOSED NEXT STEPS OF ASSERTED ADMINISTRATIVE CLAIMS, DEBTORS' OMNIBUS OBJECTION TO PROOFS OF CLAIM, RESPONSES TO THE SAME, AND PROPOSALS FOR NEXT STEPS/RESOLUTION (1.2); DRAFT TEMPLATE EMAIL IN RESPONSE TO ADMINISTRATIVE EXPENSE CLAIMANTS AND CIRCULATE TO ADMINISTRATIVE EXPENSE CLAIMS TEAM (.7).	4.50	4,185.00	001	57695629
10/28/19	TumSuden, Kyle	2.80	2,604.00	001	57714358

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW, ANALYZE, AND SUMMARIZE AS-FILED RESPONSES TO DEBTORS' TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM, AND CONFER AND CORRESPOND WITH A. LEWITT RE: SAME (2.8).				
10/28/19	Peene, Travis J.	0.80	200.00	001	57643061
	ASSIST WITH PREPARATION OF MATERIALS RE: 10TH OMNIBUS RESPONSES FOR TEAM.				
10/29/19	Marcus, Jacqueline	0.10	145.00	001	57663049
	TELEPHONE CALL WITH G. FAIL REGARDING PROCEDURE FOR ADMINISTRATIVE CLAIMS.				
10/29/19	Singh, Sunny	0.70	910.00	001	57659672
	CALL RE: ADMINISTRATION PROGRAM.				
10/29/19	Fail, Garrett	3.10	4,340.00	001	57678574
	EMAILS RE CLAIMS RECONCILIATION AND OPT IN OPT OUT WITH M-III, CREDITORS AND WEIL TEAMS. (1.8) REVIEW DOCKET ENTRIES RE CLAIMS RESPONSES AND MOTIONS (.2). CALL WITH M-III AND WEIL TEAM RE RECONCILIATION. (.6). ANALYSIS RE PREFERENCE PROCEDURES IN CONNECTION WITH CLAIMS RECONCILIATION. (.5).				
10/29/19	Diktaban, Catherine Allyn	0.40	292.00	001	57678693
	ATTEND WEIL BFR AND M-III CALL RE: ADMINISTRATIVE EXPENSE CONSENT PROGRAM.				
10/29/19	DiDonato, Philip	1.60	1,168.00	001	57679346
	CALL WITH MIII RE ADMIN CONSENT PROGRAM AND CLAIMS RECONCILIATION (1.0); CORRESPOND WITH PRIME CLERK REGARDING BALLOTS (0.6).				
10/29/19	Lewitt, Alexander G.	3.90	2,847.00	001	57670034
	REVIEW STATUS OF RJC'S RESPONSE TO DEBTORS' 9TH OMNIBUS OBJECTION (0.2); PREPARE 9TH OMNIBUS OBJECTION MATERIALS (0.4); 9TH AND 10TH CERTIFICATE OF NO OBJECTION (0.3); MEETING WITH K. TUMSUDEN ON 9TH AND 10TH CERTIFICATE OF NO OBJECTION (0.4); CALL WITH T. KIM ON CLAIMS (0.2); CALL TO VARIOUS CLAIMANTS ON ADMIN CONSENT PROGRAM (0.4); UPDATE OMNIBUS OBJECTION TRACKER (0.3); CALL VARIOUS CLAIMANT ON STATUS OF CLAIMS OBJECTION (1.1); CALL WITH T. KIM ON JOHNSON CONTROLS POC (0.2); DILIGENCE RE: OBJECTION TO STOOLAS POC (0.1); MEET WITH K. TUMSUDEN ON CLAIMS (0.3).				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/29/19	Lewitt, Alexander G. ADMIN CLAIMS CONSENT PROGRAM CALL (0.7); RESEARCH RE: ADMIN CLAIM MOTIONS FOR MIII (0.3).	1.00	730.00	001	57670046
10/29/19	Podzius, Bryan R. PARTICIPATE IN TEAM MEETING (1.0); CONFER WITH G. FAIL RE: PREFERENCE PROCEDURES (.3); REIVSE MARKUP TO PREFERENCE PROCEDURES AND SEND TO ASK TEAM FOR REVIEW (.4).	1.70	1,666.00	001	57750018
10/29/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM (1.2); PARTICIPATE ON CALL WITH M-III RE: CONSENT PROGRAM AND CLAIMS RECONCILIATION PROCESS (1).	2.20	1,859.00	001	57686575
10/29/19	TumSuden, Kyle PREPARE FOR AND PARTICIPATE ON WEIL/M-III ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM CONFERENCE CALL (.6); FOLLOW-UP CALL WITH PCL CO. LIMITED REGARDING ASSERTED CLAIMS AND STATUS AND PROPOSED NEXT STEPS WITH RESPECT TO THE SAME (.3); PREPARE AND SEND EMAIL IN RESPONSE TO ADMINISTRATIVE EXPENSE CLAIMANTS AND CIRCULATE TO ADMINISTRATIVE EXPENSE CLAIMS TEAM FOR REVIEW (.8); CONFER AND CORRESPOND WITH J. MARCUS REGARDING MICRO FOCUS CONTRACTS AND CLAIMS ISSUES (.4).	2.10	1,953.00	001	57697881
10/29/19	TumSuden, Kyle REVIEW, ANALYZE, AND SUMMARIZE AS-FILED RESPONSES TO DEBTORS' TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM, AND CONFER AND CORRESPOND WITH A. LEWITT RE: SAME.	2.40	2,232.00	001	57714389
10/29/19	Buschmann, Michael CALL WITH WEIL AND MIII TEAM TO DISCUSS ONGOING PROCESS OF ADMIN EXPENSE CLAIMS CONSENT PROGRAM.	0.70	511.00	001	57669151
10/29/19	Peene, Travis J. ASSIST WITH PREPARATION OF OUTSTANDING ADMINISTRATIVE EXPENSE CLAIM MATERIALS FOR TEAM.	2.40	600.00	001	57690424
10/29/19	Peene, Travis J.	1.60	400.00	001	57690493

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION OF MATERIALS RE: 9TH OMNIBUS OBJECTION RESPONSES FOR TEAM.					
10/30/19	Silbert, Gregory REVIEW 506(B) STAY RULING (.2).	0.20	245.00	001	57714390
10/30/19	Fail, Garrett EMAILS RE CLAIMS RECONCILIATION AND OPT IN OPT OUT REQUESTS WITH WEIL TEAM, CREDITORS AND M-III. (.4) CALL WITH FOLEY RE CLAIMS (.2) CALL WITH M-III RE SAME. (.8).	1.40	1,960.00	001	57678500
10/30/19	Genender, Paul R. REVIEW MEMORANDUM OPINION FROM JUDGE BRUCCETTI GRANTING DEBTORS' MOTION TO STAY 506C APPEAL.	0.20	250.00	001	57714392
10/30/19	Gage, Richard REVIEW DECISION RE: MOTION TO STAY (.1).	0.10	105.00	001	57664360
10/30/19	DiDonato, Philip CALL WITH MIII RE ADMIN CONSENT PROGRAM AND CLAIMS RECONCILIATION.	1.00	730.00	001	57679365
10/30/19	Lewitt, Alexander G. MEET WITH B. PODZIUS ON CLAIMS (0.1); UPDATE OMNIBUS CLAIMS OBJECTION TRACKER (0.2); MEET WITH K. TUMSUDEN ON CLAIMS (0.3).	0.60	438.00	001	57669977
10/30/19	Lewitt, Alexander G. PARTICIPATE ON ADMIN CLAIMS CALL.	0.80	584.00	001	57670073
10/30/19	Podzius, Bryan R. EMAILS TO SEARS ADMIN CREDITORS (.9); CALL WITH B. MUPHY (.3); MEET WITH TEAM RE: ADMIN CLAIMS (.9).	2.10	2,058.00	001	57784204
10/30/19	Hwang, Angeline Joong-Hui	2.60	2,197.00	001	57686486

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM (1.6); PARTICIPATE ON CALL WITH M-III RE: ADMIN CLAIMS RECONCILIATION PROCESS (1).				
10/30/19	TumSuden, Kyle	4.90	4,557.00	001	57693594
	PREPARE FOR AND PARTICIPATE IN WEIL/M-III ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM PROCESS CONFERENCE CALL (.8); CONFER AND CORRESPOND WITH J. MARCUS REGARDING MICRO FOCUS CONTRACTS AND CLAIMS ISSUES (.2); REVIEW SEARS' CHAPTER 11 DOCKET TO IDENTIFY ALL PENDING MOTIONS SEEKING ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS AND PREPARE AN INDEX OF RELATED FINDINGS (2.2); PREPARE FILE-SHARE SITE RE: PENDING MOTIONS SEEKING ALLOWANCE AND PAYMENT OF ADMINISTRATIVE CLAIMS (1.2); PREPARE DRAFT EMAIL TO AKIN GUMP ON BEHALF OF J. MARCUS REGARDING MICRO FOCUS CONTRACTS AND CLAIMS ISSUES (.5).				
10/30/19	Buschmann, Michael	0.70	511.00	001	57669171
	MEET WITH ADMINISTRATIVE CLAIMS TEAM REGARDING ONGOING ADMINISTRATIVE CLAIMS CONSENT PROGRAM.				
10/30/19	Lee, Kathleen	0.70	304.50	001	57671863
	ASSIST WITH MATERIALS FOR CLAIMS OBJECTION.				
10/30/19	Altman-DeSole, Jacob	1.00	250.00	001	57691609
	REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.				
10/31/19	Fail, Garrett	2.20	3,080.00	001	57678792
	EMAILS WITH CREDITORS RE CLAIMS RECONCILIATION AND EMAILS WITH WEIL TEAM AND M-III RE SAME. (.7) REVIEW ALPINE CLAIMS AND CALLS WITH ALPINE ATTORNEY AND M-III RE SAME. (.4). CALL WITH CREDITOR IN EGYPT (.1) 503B9 CLAIMS CALL WITH M-III AND WEIL TEAM (1).				
10/31/19	Gage, Richard	1.60	1,680.00	001	57672670
	REVIEW BRIEFING ON ESTIMATION MOTION.				
10/31/19	DiDonato, Philip	1.90	1,387.00	001	57679321

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH MIII RE ADMIN CONSENT PROGRAM AND CLAIMS RECONCILIATION (.7); CORRESPONDENCE WITH PRIME CLERK RELATED TO ADMIN POC (.4); CONDUCT RESEARCH RE: ADMIN PROOF OF CLAIM (.8).				
10/31/19	Lewitt, Alexander G. RESPOND TO BHFO CLAIMANT.	0.10	73.00	001	57670190
10/31/19	Lewitt, Alexander G. UPDATE OMNIBUS CLAIMS OBJECTION TRACKER.	1.00	730.00	001	57670192
10/31/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM.	2.50	2,112.50	001	57686585
10/31/19	Buschmann, Michael ATTEND DAILY CONFERENCE CALL WITH MIII TO DISCUSS ONGOING ADMIN CLAIMS CONSENT PROGRAM (); DISCUSS NEW ASSIGNMENT RELATING TO ADMIN CLAIMS WITH ASSOCIATE (); SEND EMAILS TO COORDINATE AND FOLLOW UP ON BOTH ().	1.00	730.00	001	57670060
SUBTOTAL TASK 001 - Administrative Expense Claims:		405.30	\$359,541.00		
10/16/19	Mishkin, Jessie B. DISCUSS ARGUMENT RE: NG ADVERSARY PROCEEDING WITH WEIL TEAM (.3).	0.30	330.00	002	57579199
10/16/19	Labate, Angelo G. DRAFT EMAIL TO LITIGATION TEAM RE NG'S ADVERSARY COMPLAINT, SEARS' MOTION TO DISMISS, AND ACCOMPANYING DOCUMENTATION (0.3); DRAFT MOTION TO DISMISS ORAL ARGUMENT OUTLINE (0.2).	0.50	365.00	002	57582120
10/17/19	Mishkin, Jessie B. FURTHER DISCUSS NG ADVERSARY ARGUMENT STRATEGY WITH WEIL TEAM.	0.30	330.00	002	57579447
10/17/19	Labate, Angelo G.	0.60	438.00	002	57582439

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFER WITH J. MISHKIN, J. CROZIER, O. PESHKO RE STRATEGY FOR ORAL ARGUMENT FOR MOTION TO DISMISS NG COMPLAINT (0.3); CONFER WITH J. CROZIER RE OUTLINE FOR MOTION TO DISMISS ORAL ARGUMENT (0.3).				
10/17/19	Crozier, Jennifer Melien Brooks	3.20	3,232.00	002	57580849
	MEET AND CONFER WITH J. MISHKIN, O. PESHKO, AND A. LABATE RE: ORAL ARGUMENT ON COKE-NG ADVERSARY COMPLAINT (.8); REVIEW, ANALYZE, AND ANNOTATE PLEADINGS AND SUPPORTING MATERIALS CONCERNING COKE-NG ADVERSARY COMPLAINT IN PREPARATION FOR ORAL ARGUMENT (2.4).				
10/18/19	Labate, Angelo G.	0.60	438.00	002	57567554
	EMAIL J. CROZIER RE CASES CITED IN MOTION TO DISMISS NG COMPLAINT (0.2); REVIEW MOTION TO DISMISS (0.4).				
10/18/19	Crozier, Jennifer Melien Brooks	1.40	1,414.00	002	57580871
	PREPARE FOR ORAL ARGUMENT ON MOTION TO DISMISS COKE-NG ADVERSARY PROCEEDING (1.1); MEET AND CONFER RE: STRATEGY FOR AND APPROACH TO ORAL ARGUMENT ON COKE-NG ADVERSARY COMPLAINT (.3).				
10/21/19	Labate, Angelo G.	1.40	1,022.00	002	57582417
	DRAFT ORAL ARGUMENT OUTLINE FOR HEARING ON MOTION TO DISMISS NG COMPLAINT (1.2); DRAFT EMAIL TO J. CROZIER RE ALLEGED POST-PETITION CONDUCT IN NG COMPLAINT (0.2).				
10/21/19	Crozier, Jennifer Melien Brooks	1.50	1,515.00	002	57711020
	PREPARE FOR ORAL ARGUMENT ON MOTION TO DISMISS COKE-NG ADVERSARY COMPLAINT.				
10/22/19	Labate, Angelo G.	0.40	292.00	002	57605229
	REVIEW NG ADVERSARY COMPLAINT'S NEGLIGENCE COUNT (0.2); DRAFT ANALYSIS OF NEGLIGENCE COUNT FOR J. CROZIER'S ORAL ARGUMENT (0.2).				
10/22/19	Crozier, Jennifer Melien Brooks	5.80	5,858.00	002	57711065
	PREPARE FOR ORAL ARGUMENT ON MOTION TO DISMISS COKE-NG ADVERSARY COMPLAINT.				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/23/19	Crozier, Jennifer Melien Brooks PLANNING AND PREPARING FOR ORAL ARGUMENT ON COKE-NG MOTION FOR DEFAULT JUDGMENT AND MOTION TO DISMISS COKE-NG ADVERSARY COMPLAINT (3.0); DRAFT EMAIL CORRESPONDENCE SUMMARIZING OUTCOME OF COKE-NG HEARING AND PROPOSED ACTION ITEMS ARISING OUT OF HEARING (.7); DRAFTING STIPULATION AND ORDER SETTING BRIEFING SCHEDULE (1.6).	5.30	5,353.00	002	57637586
10/24/19	Labate, Angelo G. CONFER WITH J. CROZIER RE HEARING ON MOTION TO DISMISS NG'S ADVERSARY COMPLAINT (0.2).	0.20	146.00	002	57605935
10/24/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE ORDER DENYING PLAINTIFF'S MOTION FOR A DEFAULT JUDGEMENT.	1.60	400.00	002	57643068
SUBTOTAL TASK 002 - Adversary Proceedings:		23.10	\$21,133.00		
09/09/19	Bednarczyk, Meggin CORRESPOND WITH H. SPUHLER RE: IP ASSIGNMENT AGREEMENTS (.1), REVIEW DOCUMENTATION FROM H. SPUHLER RE: ASSIGNMENT AGREEMENTS (.3).	0.40	276.00	003	57278134
09/10/19	Bednarczyk, Meggin CONFERENCE WITH L. SPRINGER RE: IP ASSIGNMENT AGREEMENTS.	0.30	207.00	003	57277874
10/01/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	1.30	1,274.00	003	57406186
10/01/19	Guthrie, Hayden CALL WITH MIII REGARDING MEXICO AND INDIA TRANSFERS (0.6); COORDINATE MEXICO AND INDIA TRANSFERS (1.3).	1.90	1,995.00	003	57405216
10/02/19	Friedmann, Jared R.	1.40	1,680.00	003	57419511

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	TELEPHONE CALL WITH L. LIMAN REGARDING BRIEFING ON SCHEDULE FOR DAMAGES RELATED TO ORDINARY COURSE (0.1); REVIEW AND REVISE DRAFT BRIEF (1.2); EMAILS WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.1).				
10/02/19	Munz, Naomi STATUS CALLS WITH BFR TEAM, H. GUTHRIE.	0.50	550.00	003	57416732
10/02/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	3.50	3,430.00	003	57432894
10/02/19	Guthrie, Hayden REVIEW AND COORDINATE SECOND ROFR NOTICE IN CONECTION WITH MEXICO TRANSFER (1.0); COORDINATE INDIA TRANSFER DOCUMENTS (0.5).	1.50	1,575.00	003	57405177
10/02/19	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT OPPOSITION TO TRANSFORM'S SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF ADVERSARY COMPLAINT (ON SECTION 8.6 DAMAGES).	1.70	1,717.00	003	57432078
10/02/19	Cameau, Elayne J. RESEARCH CITED DOCUMENTS IN OPPOSITION TO DIRECT CERTIFICATION BRIEF (.7); DOCKET RESEARCH FOR J. RUTHERFORD (.4); PREPARE REQUESTED MATERIALS FOR E. CHOI (.1); APPEALS CASE RESEARCH FOR E. CHOI (1.6).	2.80	1,092.00	003	57439451
10/03/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS (4.5).	4.50	4,410.00	003	57432706
10/03/19	Gage, Richard CONDUCT RESEARCH RE: CERTIFICATION CASES (1.2).	1.20	1,260.00	003	57432755
10/03/19	Namerow, Derek	3.80	3,211.00	003	57429615

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	LITHONIA DOCUMENTS (.6); COMPILE ESCROW INSTRUCTIONS (.8); REVIEW PSA FOR CLOSING COSTS AND DRAFT EMAIL (.6); CALL WITH BUYER AND BUYER'S COUNSEL FOR LITHONIA (.5); STATUS TRACKER (.3); REVIEW OPEN ITEMS LIST FOR CALL WITH MIII (.3); REVIEW NEWLY RECEIVED AND UPDATED TITLE FOR TEXARKANA (.7).				
10/03/19	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTATION.	0.50	525.00	003	57414344
10/03/19	Cameau, Elayne J. CONDUCT RESEARCH FOR AND REVIEW LOCAL RULES AND SPECIFIC JUDGE'S RULES FOR APPEALS CASES IN SOUTHERN DISTRICT OF NY (.6); CITE CHECK OPPOSITION TO CERTIFICATION BRIEF (2.4); PREPARE REQUESTED MATERIALS FOR E. CHOI (.1); DRAFT DECLARATIONS (.1); UPDATE APPEALS TRACKING (.1).	3.30	1,287.00	003	57439503
10/04/19	Mishkin, Jessie B. COMMUNICATIONS WITH LOCAL COUNSEL AND COURT CONFERENCE RE: EDA LITIGATION SETTLEMENT (.6).	0.60	660.00	003	57427407
10/04/19	Godio, Joseph C. REVIEW AND REVISE BOTH MEXICO AND INDIA LOCAL TRANSFER AGREEMENTS.	2.30	1,943.50	003	57430421
10/04/19	Guthrie, Hayden CALL WITH WEIL M&A TEAM REGARDING OVERSEAS TRANSFERS (0.4); REVIEW MEXICO TRANSFER DOCUMENTATION (0.5); REVIEW INDIA TRANSFER DOCUMENTATION (0.5).	1.40	1,470.00	003	57416634
10/04/19	Hoilett, Leason REVIEW POST-HEARING DOCUMENTS.	2.10	840.00	003	57654436
10/07/19	Friedmann, Jared R. FURTHER REVIEW DRAFT RESPONSE TO EXPECTED TRANSFORM BRIEF REGARDING DAMAGES IN CONNECTION WITH ALLEGED BREACH OF SECTION 8.6 OF APA (0.3); MEET WITH J.CROZIER REGARDING SAME (0.5).	0.80	960.00	003	57783578

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/07/19	Munz, Naomi REVIEW DRAFT DEMAND LETTER RE: PROVISION OF INFORMATION.	0.50	550.00	003	57524526
10/07/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	0.50	490.00	003	57440569
10/07/19	Godio, Joseph C. REVIEW AND REVISE BOTH MEXICO AND INDIA LOCAL TRANSFER AGREEMENTS.	0.70	591.50	003	57535188
10/07/19	Godio, Joseph C. MEET WITH H. GUTHRIE AND F. COHEN TO DISCUSS MEXCIO AND INDIA TRANSFERS.	0.30	253.50	003	57535203
10/07/19	Namerow, Derek AGENCY AGREEMENT FOLLOW UP FOR MIII AND CORRESPONDENCE WITH BFR (.6); CORRESPONDENCE REGARDING LITHONIA PUBLICIZING SALE (.5); REVIEW CSA DOCUMENTS AND DRAFTED MULTIPLE EMAILS (.8); REVISE DOCUMENTS FOR TEXARKANA (.7); PREPARE FOR TEXARKANA CLOSING (1.8); UPDATE SIGNATURE PAGES AND CIRCULATED FOR EXECUTION (.8); TAX APPEAL AGREEMEENT CORRESPONDENCE WITH BFR (.6); DRAFT PSA FOR GLENN ALLEN, VA (1.5); COMPILE OPEN ITEMS LIST FOR J. SEALES AND MIII (.8).	8.10	6,844.50	003	57521137
10/07/19	Guthrie, Hayden COORDINATE MEXICO TRANSFER (1.2); REVIEW INDIA TRANSFER DOCUMENTS (1.0).	2.20	2,310.00	003	57474512
10/08/19	Munz, Naomi EMAILS RE: STATUS AND LOCAL COUNSEL.	0.50	550.00	003	57524695
10/08/19	Cohen, Francesca ARRANGE FOR FOREIGN TRANSFERS.	0.10	98.00	003	57440530
10/09/19	Godio, Joseph C. REVIEW AND REVISE BOTH MEXICO AND INDIA LOCAL TRANSFER AGREEMENTS.	0.20	169.00	003	57535556

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/09/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.40	100.00	003	57443563
10/10/19	Marcus, Jacqueline TELEPHONE CALL WITH M. EISNER REGARDING DOMAIN NAMES (.1) AND EMAIL FOLLOW UP REGARDING SAME (.1).	0.20	290.00	003	57519939
10/10/19	Mishkin, Jessie B. REVIEW AND DISCUSS WITH J. FRIEDMANN AND TRANSFORM COUNSEL COMMENTS TO EDA STIPULATION (.9).	0.90	990.00	003	57519259
10/10/19	Guthrie, Hayden REVIEW INDIA AUDIT ARRANGEMENTS.	0.20	210.00	003	57794092
10/11/19	Munz, Naomi CALL WITH BFR AND M&A TEAM (1.0); EMAILS RE: AUDITOR AND REAL ESTATE ISSUES (1.0).	2.00	2,200.00	003	57524596
10/11/19	Mishkin, Jessie B. FURTHER DISCUSS WITH WEIL AND LOCAL COUNSEL TEAM STRATEGY RE: EDA SETTLEMENT.	0.50	550.00	003	57518888
10/11/19	Crozier, Jennifer Melien Brooks FINISH REVIEWING, REVISING, AND INCORPORATING COMMENTS ON AND SUGGESTED CHANGES INTO OPPOSITION TO TRANSFORM'S BRIEF ON SECTION 8.6 DAMAGES (1.9), INCLUDING, SPECIFICALLY, REVIEWING, ANALYZING, AND ANNOTATING MATERIAL FROM DECLARATIONS AND DEPOSITION AND HEARING TRANSCRIPTS TO BE INCORPORATED INTO BRIEF (1.9).	3.80	3,838.00	003	57521866
10/11/19	Cameau, Elayne J. REVIEW LETTER BRIEF FILED AND CIRCULATE TO TEAM.	0.10	39.00	003	57520615
10/13/19	Epstein, Michael A. WORK RE DOMAIN NAME ISSUE.	0.40	630.00	003	57520758

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/15/19	Singh, Sunny REVIEW EXAMINER ORDER ON APA (.3); CALL WITH S. O'NEAL RE: SAME (.2).	0.50	650.00	003	57548808
10/15/19	Guthrie, Hayden REVIEW ADVICE FROM INDIA COUNSEL ON VALUATIONS AND TAXATION (1.1); CALL WITH B. GRIFFITH REGARDING INDIA VALUATIONS (0.3).	1.40	1,470.00	003	57538560
10/15/19	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE, AND ANNOTATE PLEADINGS AND CORRESPONDENCE RE: SPECIFIED RECEIVABLES DISPUTE IN PREPARATION FOR DRAFTING CORRESPONDENCE TO TRANSFORM CONCERNING SPECIFIED RECEIVABLES DILIGENCE ITEMS AND RESOLUTION OF DISPUTE (1.6); DRAFT CORRESPONDENCE TO TRANSFORM CONCERNING SPECIFIED RECEIVES DILIGENCE ITEMS AND RESOLUTION OF DISPUTE (1.6); CALL WITH M-III RE: UTILITY OF SPECIFIED RECEIVES DILIGENCE ITEMS AND OTHER TRANSFORM DELAYS (.5).	3.70	3,737.00	003	57580848
10/16/19	Marcus, Jacqueline EMAIL CLARIFICATION TO ANEW REGARDING DOMAIN NAMES.	0.30	435.00	003	57558542
10/16/19	Friedmann, Jared R. REVIEW AND REVISE DRAFT RESPONSE TO TRANSFORM'S DAMAGES BRIEF IN CONNECTION WITH ORDINARY COURSE APA ISSUE (0.4); TELEPHONE CALL WITH J. COZIER RE SAME AND NEXT STEPS (0.2); TELEPHONE CALL WITH S. SINGH RE SAME (0.1); TELEPHONE CALL WITH L. LIMAN RE BRIEFING SCHEDULE AND EMAIL TO TEAM RE SAME (0.1).	0.80	960.00	003	57557383
10/16/19	Munz, Naomi CALL WITH WEIL TEAM.	0.50	550.00	003	57571645
10/16/19	Mishkin, Jessie B. FURTHER INTERNAL DISCUSSIONS RE: OBJECTION TO EDA STIPULATION.	0.30	330.00	003	57784948
10/16/19	Crozier, Jennifer Melien Brooks	1.20	1,212.00	003	57580653

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT INTERNAL CORRESPONDENCE RE: RECOMMENDATIONS WITH RESPECT TO STRATEGY FOR AND APPROACH TO RESOLVING SPECIFIED RECEIVABLES DISPUTE WITH TRANSFORM (.7); TELECONFERENCE WITH J. FRIEDMANN RE: STRATEGY FOR AND APPROACH TO SPECIFIED RECEIVABLES DILIGENCE ITEMS (.5).				
10/17/19	Friedmann, Jared R. TELEPHONE CALL WITH L.LIMAN RE BRIEFING SCHEDULE FOR DAMAGES BRIEFS IN CONNECTION WITH APA DISPUTE CONCERNING ORDINARY COURSE ALLEGATIONS.	0.20	240.00	003	57557390
10/17/19	Guthrie, Hayden COORDINATE INDIA SALE PROCESS AND REVIEWING INDIA DOCUMENTATION.	0.60	630.00	003	57554209
10/17/19	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: STRATEGY FOR AND APPROACH TO SPECIFIED RECEIVABLES DILIGENCE ITEMS AND SPECIFIED RECEIVABLES DISPUTE.	0.30	303.00	003	57711007
10/17/19	Cameau, Elayne J. REVIEW COURT ORDER AND UPDATE CALENDAR ACCORDINGLY.	0.20	78.00	003	57573206
10/18/19	Friedmann, Jared R. MEET WITH J. CROZIER REGARDING OUTSTANDING APA ISSUES AND NEXT STEPS (0.3); TELEPHONE CALL WITH L. LIMAN REGARDING BRIEFING SCHEDULE FOR DAMAGES ISSUE (0.1); EMAIL TEAM REGARDING SAME SAME (0.2).	0.60	720.00	003	57578419
10/18/19	Munz, Naomi CALLS WITH H. GUTHRIE AND E. ODoner RE: INDIA.	1.00	1,100.00	003	57571800
10/18/19	Mishkin, Jessie B. REVISE EDA STIPULATION RESPONSE BRIEF AND DISCUSS SAME WITH J. FRIEDMANN (2.0); CORRESPONDENCE WITH SEARS AND UNDERWRITERS COUNSEL RE: REAL ESTATE ISSUES (.2).	2.20	2,420.00	003	57580284
10/18/19	Guthrie, Hayden	0.50	525.00	003	57559289

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COORDINATE INDIA TRANSFERS.				
10/18/19	Crozier, Jennifer Melien Brooks MEET AND CONFER RE: SPECIFIED RECEIVABLES DISPUTE.	0.40	404.00	003	57726609
10/18/19	Cameau, Elayne J. REVIEW COURT ORDER AND UPDATE CALENDAR AND APPEALS INFO SHEET AS NECESSARY; RESEARCH CONSOLIDATION ISSUE AND REPORT SAME TO J. RUTHERFORD.	0.60	234.00	003	57573262
10/21/19	Silbert, Gregory REVIEW CLEARY LETTER TO J. BRICCETTI RE SANCTIONS (.2); CONF. WITH R. GAGE RE LETTER RE SANCTIONS (.2); REVIEW 10/17/19 HEARING TRANSCRIPT (.1).	0.50	612.50	003	57631764
10/21/19	Friedmann, Jared R. EMAILS WITH L. LIMAN REGARDING SETTING SCHEDULE FOR BRIEFING ON DAMAGES ISSUES RAISED IN CONNECTION WITH APA DISPUTE (0.1); EMAILS WITH J. CROZIER REGARDING SAME (0.1); REVIEW MATERIALS REGARDING HANKOOK DISPUTE (0.6); CALL WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.4).	1.20	1,440.00	003	57599208
10/21/19	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE, AND RESPOND TO CORRESPONDENCE RE: HANKOOK MOTION FOR RELIEF FROM SALE ORDER, MOTION FOR RELIEF FROM SALE ORDER, AND SUBJECT REQUIREMENTS CONTRACT (1.2); CALLS WITH B. MURPHY (M-III), A. HWANG, AND J. FRIEDMANN RE: STRATEGY FOR AND APPROACH TO HANKOOK MOTION FOR RELIEF FROM SALE ORDER (1.3); DEVELOP STRATEGY FOR AND APPROACH TO HANKOOK MOTION FOR RELIEF FROM SALE ORDER (.7); DRAFT EMAIL CORRESPONDENCE SUMMARIZING PROPOSED APPROACH TO HANKOOK MOTION FOR RELIEF FROM SALE ORDER (.7); DRAFT STIPULATION AND ORDER SETTING BRIEFING SCHEDULE (1.4).	5.30	5,353.00	003	57637979
10/22/19	Friedmann, Jared R. TELEPHONE CALL WITH M-III AND LITIGATION AND BANKRUPTCY TEAMS REGARDING HANKOOK MOTION AND NEXT STEPS (0.3); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND APA ORDERS AND STIPULATION REGARDING BRIEFING SCHEDULE ON DAMAGES ISSUE (0.2); REVIEW SUMMARY OF DISCUSSION WITH HANKOOK'S COUNSEL AND EMAILS WITH TEAM REGARDING SAME (0.2).	0.70	840.00	003	57599224

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/22/19	Hwang, Angeline Joong-Hui CALL HANKOOK TIRE COUNSEL RE: MOTION (.3); PARTICIPATE IN CALL RE: HANKOOK TIRE MOTION WITH LITIGATORS AND M-III (.5); EXCHANGE EMAILS RE: HANKOOK TIRE MOTION (.2).	1.00	845.00	003	57626266
10/22/19	Rutherford, Jake Ryan REVISE AND SUPPLEMENT LETTER RE: HANKOOK SUBSIDY (.6); ATTEND CALL WITH M-III, J. FRIEDMANN, AND J. CROZIER RE: HANKOOK SUBSIDY (.4).	1.00	930.00	003	57711039
10/22/19	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM RE HANKOOK RESPONSE (.4); REVIEW AND ANALYZE CORRESPONDENCE RE SAME (.2).	0.60	630.00	003	57643238
10/22/19	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HANKOOK MOTION FOR RELIEF FROM SALE ORDER (.4); CALL WITH BFR, LITIGATION, AND M-III TEAMS CONCERNING STRATEGY FOR AND APPROACH TO HANKOOK MOTION FOR RELIEF FROM SALE ORDER (.6); TELECONFERENCE WITH A. HWANG AND COUNSEL FOR HANKOOK CONCERNING MOTION FOR RELIEF FROM SALE ORDER (.5); DRAFT EMAIL CORRESPONDENCE RE: CALL WITH COUNSEL FOR HANKOOK (.8); DRAFT STIPULATION AND ORDER SETTING BRIEFING SCHEDULE (2.9).	5.20	5,252.00	003	57637539
10/22/19	Morris, Sharron EMAILS WITH TEAM REGARDING APA SCHEDULES (.3); REVIEW AND UPDATE CORRESPONDENCE TO HANKOOK REGARDING SUBSIDY CREDITS (1.2); EMAILS WITH TEAM REGARDING SAME AND STATUS (.4).	1.90	741.00	003	57634884
10/23/19	Odoner, Ellen J. CONF WITH N. MUNZ AND H. GUTHRIE RE: INDIA (.5); CONF WITH N. MUNZ RE: RESIGNATIONS (.2).	0.70	1,186.50	003	57604622
10/23/19	Friedmann, Jared R. TELEPHONE CALL WITH J. RUTHERFORD REGARDING DRAFTING FINAL APA ORDER (0.3); REVISE DRAFT STIPULATION REGARDING BRIEFING SCHEDULE ON DAMAGES IN CONNECTION WITH ALLEGED BREACH OF SECTION 8.6 (0.4); EMAILS WITH M-III REGARDING STATUS OF APA DISPUTES, INCLUDING EDA SETTLEMENT (0.2).	0.90	1,080.00	003	57607572

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/23/19	Munz, Naomi CALLS WITH E. ODONER AND H. GUTHRIE RE: SEARS GOVERNANCE AND INDIA.	0.70	770.00	003	57635026
10/23/19	Guthrie, Hayden COORDINATE SALE OF INDIA ENTITIES.	0.60	630.00	003	57594075
10/23/19	Rutherford, Jake Ryan DRAFT APA ORDER.	1.30	1,209.00	003	57613330
10/23/19	Morris, Sharron EMAILS WITH TEAM REGARDING DRAFT ORDER REGARDING ADVERSARY COMPLAINT RELATING TO THE APA (.5); PREPARE DRAFT OF SAME FOR ATTORNEY REVIEW (1.9).	2.40	936.00	003	57634790
10/24/19	Friedmann, Jared R. FURTHER REVISE DRAFT STIPULATION REGARDING BRIEFING SCHEDULE ON DAMAGES (0.3); EMAILS AND CALL WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.1); EMAILS WITH TEAM REGARDING APA ORDER (0.2).	0.60	720.00	003	57616401
10/24/19	Mishkin, Jessie B. DRAFT AND DISCUSS PROVISIONS FOR APA ORDER.	1.00	1,100.00	003	57638990
10/24/19	Guthrie, Hayden REVIEW MEXICO TRANSFER PROCESS (0.6); REVIEW OWNED REAL PROPERTY TRANSFER ISSUES (0.6); REVIEW INDIA VALUATION ISSUES (0.4).	1.60	1,680.00	003	57607574
10/24/19	Rutherford, Jake Ryan DRAFT APA ADVERSARY COMPLAINT ORDER.	3.80	3,534.00	003	57613303
10/24/19	Crozier, Jennifer Melien Brooks	1.90	1,919.00	003	57637160

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO STIPULATION AND ORDER SETTING BRIEFING SCHEDULE (1.5); DRAFT AND RESPOND TO CORRESPONDENCE RE: UPCOMING OMNIBUS HEARINGS AT WHICH ORAL ARGUMENT ON TRANSFORM'S SECTION 8.6 DAMAGES COULD BE HEARD (.2); DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM TRANSFORM TRANSMITTING DRAFT STIPULATION AND ORDER SETTING BRIEFING SCHEDULE (.2).				
10/24/19	Morris, Sharron	1.10	429.00	003	57634523
	EMAILS WITH TEAM REGARDING DRAFT STIPULATION AND ORDER REGARDING SCHEDULE 8.6 DAMAGES (.2); REVIEW AND REVISE SAME (.9).				
10/25/19	Friedmann, Jared R.	0.80	960.00	003	57618608
	CALL WITH J.CROZIER RE: STATUS OF HANOOK SETTLEMENT NEGOTIATION WITH TRANSFORM AND NEXT STEPS (0.2); EMAILS WITH TEAM RE: SAME (0.1); EMAILS WITH J.RUTHERFORD RE: DRAFT APA ORDER (0.3); EMAILS WITH TEAM RE: U.S. TRUSTEE'S COMMENTS TO PROPOSED ORDER APPOINTING EXAMINER (0.2).				
10/25/19	Munz, Naomi	0.80	880.00	003	57635185
	CALL WITH E. ODONER, H. GUTHRIE, J. GODIO TO DISCUSS DIRECTOR RESIGNATIONS, MEXICO, AND INDIA.				
10/25/19	Van Groll, Paloma	1.40	1,372.00	003	57631049
	CIRCULATE APA SETTLEMENT ORDER.				
10/25/19	Rutherford, Jake Ryan	5.10	4,743.00	003	57617236
	DRAFT APA ADVERSARY COMPLAINT ORDER (3.2); REVISE AND SUPPLEMENT APA ADVERSARY COMPLAINT ORDER (1.9).				
10/25/19	Crozier, Jennifer Melien Brooks	3.20	3,232.00	003	57637228
	REVIEW, REVISE, AND SUPPLEMENT DRAFT ORDER ON APA DISPUTES.				
10/28/19	Friedmann, Jared R.	0.90	1,080.00	003	57683270

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW TRANSFORM'S MARK-UP OF DRAFT STIPULATION REGARDING BRIEFING SCHEDULE ON DAMAGES (0.2); EMAILS AND TELEPHONE CALL WITH J.RUTHERFORD REGARDING SAME (0.2); REVIEW TRANSCRIPT FROM 9/12 HEARING (0.1); TELEPHONE CALL WITH CLEARY TEAM REGARDING DRAFT STIPULATION (0.3); TELEPHONE CALL WITH J.RUTHERFORD REGARDING SAME AND NEXT STEPS (0.1).				
10/28/19	Rutherford, Jake Ryan MEET AND CONFER WITH CLEARY AND J. FRIEDMANN RE: STIPULATED PROTECTIVE ORDER RE: ORDINARY COURSE DAMAGES BRIEFING (.4).	0.40	372.00	003	57641018
10/28/19	Ellsworth, John A. REVIEW TRANSACTION DOCUMENTS, DRAFT INDEX OF SUCH FOR RECORDS.	2.00	800.00	003	57742107
10/29/19	Friedmann, Jared R. REVIEW CLEARY'S FURTHER REVISIONS TO DRAFT STIPULATION REGARDING BRIEFING SCHEDULE ON DAMAGES (0.1); REVISE SAME (0.1); EMAILS AND CALL WITH J.RUTHERFORD REGARDING SAME (0.1); EMAIL CLEARY TEAM REGARDING SAME (0.1); REVIEW RESPONSE AND EMAILS WITH J.RUTHERFORD REGARDING SAME (0.1).	0.50	600.00	003	57683164
10/29/19	Guthrie, Hayden COORDINATE INDIA TRANSFER DOCUMENTATION.	0.40	420.00	003	57647259
10/30/19	Friedmann, Jared R. FURTHER EMAILS WITH CLEARY TEAM REGARDING DRAFT STIPULATION IN CONNECTION WITH APA DAMAGES BRIEFING (0.4); EMAILS WITH TEAM REGARDING SAME AND FILING WITH CHAMBERS (0.1); TELEPHONE CALL WITH J.SORKIN AND J.KANE REGARDING COORDINATING ON OPEN APA ISSUES AND STRATEGIES FOR CLOSING OUT APA DISPUTES (0.5); REVIEW AND REVISE DRAFT ORDER REGARDING APA DISPUTES (0.7); EMAIL TEAM REGARDING MOVING FOR TURNOVER OF HOFFMAN ESTATES TAX REFUNDS (0.2); EMAIL COUNSEL FOR UCC REGARDING STATUS OF APA DISPUTES TO BE DECIDED BY EXAMINER (0.2); CALL WITH J.RUTHERFORD REGARDING SAME (0.1); REVIEW TRANSCRIPT ON APA RULINGS REGARDING CASH RECONCILIATION (0.4).	2.60	3,120.00	003	57682600
10/30/19	Munz, Naomi EMAILS AND CALLS RE: MEXICO.	0.30	330.00	003	57675338

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/30/19	Van Groll, Paloma DRAFT EMAIL TO CHAMBERS RE: APA EXPERT ORDER.	2.70	2,646.00	003	57711098
10/30/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE STIPULATION RE APA (.2); REVIEW AND REVISE SAME (.3); CORRESPOND WITH WEIL TEAM AND MIII RE APA EXPERT ORDER AND NEXT STEPS (.5).	1.00	1,050.00	003	57670057
10/31/19	Singh, Sunny CALLS WITH MIII, WEIL AND CLEARY RE: APA (1.0); EMAIL CHAMBERS RE: APA DISPUTES (.4).	1.40	1,820.00	003	57686435
10/31/19	Friedmann, Jared R. TELEPHONE CALL WITH M-III AND BANKRUPTCY TEAM REGARDING PROCEEDING WITH APA DISPUTES AND POTENTIALLY SEEKING ESCROW (0.6); TELEPHONE CALL WITH S.SINGH AND P.VANGROLL REGARDING FOLLOW-UP FROM CALL WITH CLEARY AND NEXT STEPS (0.2); TELEPHONE CALL WITH J.RUTHERFORD REGARDING NEXT STEPS (0.1).	0.90	1,080.00	003	57682617
10/31/19	Guthrie, Hayden COORDINATE MEXICO SALE PROCESS.	0.50	525.00	003	57661235
10/31/19	Van Groll, Paloma ATTEND CALL RE: APA ISSUES (0.9); ATTEND CALLS WITH CLEARY RE: EXPERT (0.4); REVISE EMAIL TO CHAMBERS (0.5).	1.80	1,764.00	003	57668740
10/31/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH WEIL AND MIII TEAM RE APA NEXT STEPS (.6); CORRESPOND WITH SAME RE SAME (.2).	0.80	840.00	003	57670497
10/31/19	Ellsworth, John A. REVIEW AND PREP INDEX OF TRANSACTION DOCUMENTS FOR RECORDS OFF SITE.	3.50	1,400.00	003	57742097
SUBTOTAL TASK 003 - Asset Disposition/363		137.70	\$127,935.00		
Asset /De Minimis Asset/Liquidation Sales:					

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/01/19	Friedmann, Jared R. REVIEW AND ANALYZE SCHOOL DISTRICT'S COMMENTS/EDITS TO DRAFT STIPULATION (0.3); EMAILS WITH M.GENSBERG REGARDING SAME (0.1); TELEPHONE CALL WITH J.MISHKIN REGARDING SAME AND NEXT STEPS (0.2); TELEPHONE CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE REGARDING SETTLEMENT STIPULATION (1.0); REVISE SAME (0.7); CALL WITH J.MISHKIN REGARDING SAME (0.3); EMAILS WITH BANKRUPTCY TEAM REGARDING SAME (0.1); CALL WITH S.SINGH REGARDING SAME (0.4).	3.10	3,720.00	004	57419424
10/01/19	Mishkin, Jessie B. REVISE AND NEGOTIATE EDA STIPULATION.	1.70	1,870.00	004	57425202
10/01/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.6); UPDATE AUTO STAY MOTION TRACKER (.6).	1.20	876.00	004	57504331
10/01/19	Peshko, Olga F. CORRESPOND REGARDING AUTOMATIC STAY ISSUES AND REVIEW PFEIFFER FILING.	1.00	1,010.00	004	57433871
10/01/19	TumSuden, Kyle CONFER WITH P. DIDONATO RE: STATUS OF PENDING AUTOMATIC STAY MATTERS.	0.30	279.00	004	57697854
10/02/19	Marcus, Jacqueline EMAILS REGARDING OSHA ACTIONS.	0.10	145.00	004	57804781
10/02/19	Friedmann, Jared R. EMAILS AND TELEPHONE CALLS WITH J.MISHKIN REGARDING SETTLEMENT STIPULATION WITH SCHOOL DISTRICT (0.3); REVIEW PROPOSED REVISIONS REGARDING SAME (0.4); TELEPHONE CALL WITH L.LIMAN AND T.MALONEY REGARDING SAME (0.1); EMAILS WITH SCHOOL DISTRICT AND J.MISHKIN REGARDING NEGOTIATING LANGUAGE OF STIPULATION (0.6); TELEPHONE CALLS WITH J.MISHKIN REGARDING SAME AND NEXT STEPS (0.3).	1.70	2,040.00	004	57419491
10/02/19	Fail, Garrett EMAILS RE STAY ISSUES.	0.20	280.00	004	57433285
10/02/19	Goltser, Jonathan	1.00	980.00	004	57429575

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW INDENTURE FOR J. MARCUS QUESTION (1).				
10/02/19	DiDonato, Philip	1.30	949.00	004	57423960
	CALL WITH LOCAL COUNSEL TO DISCUSS AUTO STAY MOTION (.6); UPDATE AUTO STAY TRACKER (.3); CORRESPONDENCE WITH AUTO STAY MOVANTS (.4).				
10/02/19	Peshko, Olga F.	0.40	404.00	004	57432018
	CORRESPONDENCE REGARDING ALIANO ACTION (.2); CORRESPOND REGARDING OSHA ACTIONS (.2).				
10/03/19	Friedmann, Jared R.	1.80	2,160.00	004	57419454
	EXCHANGE FURTHER EMAILS WITH SCHOOL DISTRICT AND VILLAGE REGARDING NEGOTIATING SETTLEMENT STIPULATION (0.7); EMAILS AND TELEPHONE CALL WITH J.MISHKIN REGARDING SAME (0.3); COORDINATE FINALIZING SETTLEMENT AGREEMENT (0.4); TELEPHONE CALL WITH TRANSFORM'S COUNSEL REGARDING SAME (0.2); EMAILS REGARDING COORDINATING CALL AND NEXT STEPS WITH ILLINOIS COURT (0.2).				
10/03/19	DiDonato, Philip	0.20	146.00	004	57422839
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
10/03/19	Peshko, Olga F.	0.60	606.00	004	57431496
	CORRESPOND REGARDING OSHA CASES (.2); CORRESPOND REGARDING DISCOVERY IN CANADA (.4).				
10/04/19	Friedmann, Jared R.	0.90	1,080.00	004	57419234
	CALL WITH COUNSEL FOR VILLAGE RE: COORDINATING AND PREPARING FOR CONFERENCE CALL WITH COOK COUNTY JUDGE CONERNING SETTLEMENT (0.3); PARTICIPATE ON CONFERENCE CALL WITH COOK COUNTY JUDGE WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT (0.3); CALL WITH LOCAL COUNSEL FOR TRANSFORM RE: SETTLEMENT AND AGREEMENT AND NEXT STEPS (0.1); MEET WITH J.MISHKIN RE: SAME AND NEXT STEPS (0.1); REVIEW PROPOSED ORDER AND EMAIL RE: SAME (0.1).				
10/04/19	DiDonato, Philip	1.80	1,314.00	004	57422884
	CORRESPONDENCE WITH AUTO STAY MOVANTS (1.1); UPDATE AUTO STAY MOTION TRACKER (0.7).				
10/04/19	Peshko, Olga F.	2.40	2,424.00	004	57430814

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPONDENCE AND CALL REGARDING CANADIAN ACTION (.6); CORRESPONDENCE REGARDING OSHA ACTIONS (.5); REVIEW AND CORRESPOND REGARDING OSHA MOTIONS (.7); CORRESPONDENCE AND CALLS REGARDING CANADA DISCOVERY ISSUES (.6).				
10/04/19	Stauble, Christopher A. FILE MOTIONS FOR EXTENSION OF TIME TO FILE BRIEF RE: OSHA DOCKET NOS. 18-1807 & 19-0040.	0.40	168.00	004	57496385
10/07/19	Lewitt, Alexander G. DRAFT STIPULATION FOR OSHRC 19-0040.	2.50	1,825.00	004	57668170
10/08/19	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER (1.2); CORRESPOND WITH AUTO STAY MOVANTS (.7); MEET WITH AUTO STAY TEAM TO DISCUSS WORKSTREAMS (.8).	2.70	1,971.00	004	57515554
10/08/19	Lewitt, Alexander G. EMAIL TO M. KORICKYI ON ADAMS COUNTY, CO LITIGATION.	0.20	146.00	004	57667915
10/08/19	Lewitt, Alexander G. TURN COMMENTS, UPDATE, AND REVIEW ON OSHA STIPS (1.4).	1.40	1,022.00	004	57668072
10/08/19	TumSuden, Kyle ATTEND STATUS/WORK-IN-PROCESS MEETING WITH P. DIDONATO.	0.50	465.00	004	57698126
10/09/19	Marcus, Jacqueline REVIEW CALDER TERM SHEET FROM ART CAPITAL.	0.30	435.00	004	57519849
10/09/19	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS (0.7); DRAFT OMNIBUS OBJECTION FOR AUTO STAY MATTERS (1.5).	2.20	1,606.00	004	57515417
10/10/19	Marcus, Jacqueline	0.50	725.00	004	57519803

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE ART CAPITAL TERM SHEET REGARDING CALDER AND EMAIL S. SHULZHENKO.				
10/10/19	Friedmann, Jared R. REVIEW AND ANALYZE TRANSFORM'S DRAFT LIMITED OBJECTION TO EDA SETTLEMENT STIPULATION (0.6); TELEPHONE CALL WITH M.SCHEIN REGARDING SAME (0.4); EMAILS WITH TEAM REGARDING SAME (0.1); TELEPHONE CALLS WITH COUNSEL FOR TRANSFORM REGARDING SAME (0.4); REVISE DRAFT STIPULATION AND EMAIL TO COUNSEL FOR SCHOOL DISTRICT, VILLAGE AND TRANSFORM REGARDING SAME (0.3); TELEPHONE CALL WITH COUNSEL FOR SCHOOL DISTRICT REGARDING SAME (0.3); TELEPHONE CALL WITH COUNSEL FOR TRANSFORM REGARDING SAME AND NEXT STEPS (0.2); MEET WITH J.MISHKIN REGARDING SAME (0.1).	2.40	2,880.00	004	57521987
10/10/19	DiDonato, Philip DRAFT OMNIBUS OBJECTION FOR AUTO STAY MATTERS (1.4); CORRESPOND WITH AUTO STAY MOVANTS (.5).	1.90	1,387.00	004	57515544
10/10/19	Lewitt, Alexander G. CALL WITH A. DELEO ON ARGONAUT STIPS.	0.10	73.00	004	57667938
10/11/19	Friedmann, Jared R. REVIEW OBJECTION AND REVISED PROPOSED ORDER FILED BY TRANSFORM (0.3); CALL WTH J.MISHKIN RE: SAME AND NEXT STEPS, INCLUDING COORDINATING WITH D.MARTIN AND E.CHOI FOR 10/15 STATUS CONFERENCE IN COOK COUNTY (0.2); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1); EMAILS WITH COUNSEL FOR VILLAGE RE: SAME (0.1).	0.70	840.00	004	57516445
10/11/19	Fail, Garrett CONFER WITH P. DIDONATO RE LIFT STAY REQUESTS.	0.30	420.00	004	57519035
10/11/19	DiDonato, Philip DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES FOR AUTOMATIC STAY (1.3); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.6).	1.90	1,387.00	004	57515321
10/14/19	Friedmann, Jared R.	0.20	240.00	004	57578616

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS WITH J.MISHKIN REGARDING ILLINOIS COURT CONFERENCE (0.1); EMAILS WITH M.SCHEIN REGARDING STATUS AND NEXT STEPS (.1).				
10/14/19	Fail, Garrett ADDRESS STAY ISSUES WITH P. DIDONATO.	0.20	280.00	004	57588328
10/14/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	365.00	004	57545715
10/14/19	Lewitt, Alexander G. REVIEW STATUS OF CALDER STATUTE FOR A. HWANG.	0.20	146.00	004	57668733
10/14/19	Lewitt, Alexander G. DRAFT OSHA MOTION TO RESPOND TO ORDER TO SHOW CAUSE.	1.40	1,022.00	004	57668847
10/14/19	Lewitt, Alexander G. REVIEW CURRENTLY PENDING PA LAWSUIT (0.1); EMAIL TO B. GRIFFITH ON (SAME) (0.1).	0.20	146.00	004	57668960
10/14/19	Lewitt, Alexander G. REVIEW OSHA ACTIONS ORDERS (0.1); EMAIL J. MARCUS ON (SAME) (0.1); EMAIL M. SHERIS ON (SAME) (0.1).	0.30	219.00	004	57669094
10/14/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF HEARING OF STIPULATION AND ORDER BY AND AMONG THE VILLAGE OF HOFFMAN ESTATES, THE DEBTORS, AND THE COMMUNITY UNIT SCHOOL DISTRICT 300 CONCERNING 2017 EDA FUNDS HELD IN THE SPECIAL TAX ALLOCATION FUND AND RELATED MATTERS.	0.70	175.00	004	57595948
10/15/19	Friedmann, Jared R.	0.80	960.00	004	57577764

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	TELEPHONE CALLS WITH K. FLOREY AND L. BAREFOOT REGARDING EDA STIPULATION AND TRANSFORM'S OBJECTION TO SAME (0.4); MEET WITH J. MISHKIN REGARDING SAME AND NEXT STEPS (0.1); EMAILS WITH M. SCHEIN REGARDING SAME (0.2); EMAILS WITH TEAM REGARDING NOTICING HEARING ON EDA STIPULATION (0.1).				
10/15/19	Fail, Garrett	2.80	3,920.00	004	57588311
	CALL WITH K. LEWIS RE LIFT STAY (.4); CALL WITH KING AND SPAULDING RE GARBE (.4); EMAILS RE GARBE (.2) CALL WITH P. VIGUSHIN RE STAY (.2); DRAFT REPLY TO LATEST NG STAY MOTION (1.6).				
10/15/19	Mishkin, Jessie B.	0.50	550.00	004	57573364
	CALLS WITH VARIOUS COUNSEL RE: EDA STIPULATION OBJECTION.				
10/15/19	DiDonato, Philip	0.90	657.00	004	57545635
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
10/15/19	Lewitt, Alexander G.	0.10	73.00	004	57668669
	CORRESPONDANCE WITH STACEY RE: AUTO STAY ACTIONS DISMISSAL.				
10/15/19	TumSuden, Kyle	0.50	465.00	004	57694575
	ATTEND WORK-IN-PROCESS UPDATE MEETING WITH P. DIDONATO.				
10/15/19	Stauble, Christopher A.	0.50	210.00	004	57587197
	FILE TWO (2) OSHA RESPONSES TO ORDER TO SHOW CAUSE. RE: OSHA MATTER NOS. 18-1807 & 19-0040.				
10/15/19	Peene, Travis J.	1.10	275.00	004	57595941
	ASSIST WITH PREPARATION OF THE NOTICE OF HEARING OF STIPULATION AND ORDER BY AND AMONG THE VILLAGE OF HOFFMAN ESTATES, THE DEBTORS, AND THE COMMUNITY UNIT SCHOOL DISTRICT 300 CONCERNING 2017 EDA FUNDS HELD IN THE SPECIAL TAX ALLOCATION FUND AND RELATED MATTERS [ECF NO. 5322].				
10/16/19	Friedmann, Jared R.	0.30	360.00	004	57557448

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	TELEPHONE CALL WITH J.MISHKIN RE PREPARING DRAFT REPLY BRIEF TO TRANSFORM'S OBJECTION TO EDA STIPULATION.				
10/16/19	Fail, Garrett	0.80	1,120.00	004	57588250
	RESPOND TO NG STAY MOTION (.7) ADDRESS STAY REQUESTS WITH P. DIDINOTO. (.1).				
10/16/19	DiDonato, Philip	1.20	876.00	004	57567228
	REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (0.6); UPDATE AUTO STAY MOTION TRACKER (0.3); CORRESPOND WITH AUTO STAY MOVANTS (0.3).				
10/16/19	TumSuden, Kyle	0.40	372.00	004	57693598
	CONFER WITH COUNSEL TO M. MCCAGG REGARDING SUBMITTED PI CLAIM INQUIRY AND NEXT STEPS RE: SAME.				
10/16/19	Peene, Travis J.	0.40	100.00	004	57595976
	ASSIST WITH PREPARATION, FILE AND SERVE THE OBJECTION OF DEBTORS TO BRIAN COKE NG'S MOTION TO LIFT AUTOMATIC STAY.				
10/17/19	Marcus, Jacqueline	0.20	290.00	004	57568147
	EMAIL O. PESHKO REGARDING SETTLEMENT AND REVIEW AGREEMENT (.2).				
10/17/19	Marcus, Jacqueline	0.70	1,015.00	004	57568167
	CONFERENCE CALL WITH O. PESHKO, A. LEWITT AND M. SHERIS REGARDING OSHA MATTERS (.3); REVIEW LETTER TO COURT (.1); REVIEW DRAFT SETTLEMENT PLEADINGS AND FINALIZE LETTER (.3).				
10/17/19	Friedmann, Jared R.	0.70	840.00	004	57557468
	REVIEW DRAFT RESPONSE TO TRANSFORM'S OBJECTION TO EDA SETTLEMENT (0.2); REVISE SAME (0.3); TELEPHONE CALL WITH J.MISHKIN RE SAME AND NEXT STEPS (0.2).				
10/17/19	Mishkin, Jessie B.	1.40	1,540.00	004	57710973
	DRAFT AND REVISE RESPONSE TO EDA STIPULATION OBJECTION.				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/17/19	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (1.0); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3).	1.30	949.00	004	57625695
10/18/19	Marcus, Jacqueline CALL WITH O. PESHKO REGARDING SETTLEMENT (.1).	0.10	145.00	004	57569557
10/18/19	Friedmann, Jared R. DRAFT REPLY TO TRANSFORM'S OBJECTION TO EDA SETTLEMENT (0.5); EMAILS WITH J.MISHKIN REGARDING SAME (0.1); FURTHER REVISE DRAFT REPLY AND EMAILS WITH J.MISHKIN REGARDING SAME (0.4); TELEPHONE CALL WITH K.FLOREY REGARDING DISTRICT'S REPLY BRIEF AND TIMING (0.4); TELEPHONE CALL WITH J.MISHKIN REGARDING SAME AND TIMING FOR OUR FILING (0.1); EMAILS REGARDING SAME (0.1).	1.60	1,920.00	004	57577953
10/18/19	Fail, Garrett REVIEW FOUR LIFT STAY STIPULATIONS.	0.40	560.00	004	57588259
10/18/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	57625248
10/19/19	Friedmann, Jared R. REVIEW AND ANALYZE DISTRICT'S REPLY TO TRANSFORM'S OBJECTION TO EDA STIPULATION AND EMAILS WITH J.MISHKIN AND M.SCHEIN REGARDING SAME.	0.40	480.00	004	57578523
10/19/19	Mishkin, Jessie B. FURTHER REVISE EDA STIPULATION RESPONSE PER J. FRIEDMANN COMMENTS (.6).	0.60	660.00	004	57580481
10/20/19	Friedmann, Jared R. REVIEW REVISED DRAFT REPLY BRIEF TO TRANSFORM'S OBJECTION TO EDA STIPULATION (0.1); EMAIL TO J.MISHKIN REGARDING SAME (0.1).	0.20	240.00	004	57578413
10/21/19	Friedmann, Jared R.	1.20	1,440.00	004	57599209

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	FURTHER REVISE DRAFT REPLY TO TRANSFORM'S RESPONSE TO EDA STIPULATION IN LIGHT OF SCHOOL DISTRICT'S REPLY BRIEF (0.6); EMAILS WITH J.MISHKIN REGARDING FINALIZING AND FILING SAME (0.2); REVIEW TRANSFORM'S PROPOSED REVISIONS TO SAME (0.1); EMAILS WITH TEAM REGARDING SAME (0.1); EMAILS WITH VILLAGE SCHOOL DISTRICT AND TRANSFORM REGARDING SAME AND NEXT STEPS (0.2).				
10/21/19	Mishkin, Jessie B. FINALIZE RESPONSE TO TRANSFORM EDA STIPULATION OBJECTION.	0.50	550.00	004	57637468
10/21/19	DiDonato, Philip REVIEW COMMENTS FROM COUNTERPARTIES TO AUTO STAY STIPULATIONS (.7); CORRESPONDENCE WITH AUTO STAY MOVANTS (.4).	1.10	803.00	004	57626572
10/21/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' RESPONSE TO LIMITED OBJECTION AND RESERVATION OF RIGHTS OF TRANSFORM HOLDCO LLC TO THE PROPOSED STIPULATION AND ORDER BY AND AMONG THE VILLAGE OF HOFFMAN ESTATES, THE DEBTORS, AND THE COMMUNITY UNIT SCHOOL DISTRICT 300 CONCERNING 2017 EDA FUNDS HELD IN THE SPECIAL TAX ALLOCATION FUND [ECF NO. 5322].	0.40	100.00	004	57595981
10/22/19	Friedmann, Jared R. EMAILS WITH J.MISKHIN REGARDING CALL WITH TRANSFORM, VILLAGE AND SCHOOL DISTRICT REGARDING EDA SETTLEMENT STIPULATION (0.1); REVIEW SCHOOL DISTRICT'S PROPOSED EDITS TO SAME (0.1); CALL WITH J.MISHKIN REGARDING SAME AND NEXT STEPS (0.2); EMAILS REGARDING FINAL REVISIONS TO STIPULATION (0.2).	0.60	720.00	004	57599207
10/22/19	Mishkin, Jessie B. CALL WITH SCHOOL DISTRICT, TRANSFORM, VILLAGE RE: OBJECTION TO EDA STIPULATION AND REVISE AND PREPARE FOR SUBMISSION (2.2).	2.20	2,420.00	004	57637995
10/22/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.3); UPDATE AUTO STAY MOTION TRACKER (1.2).	1.50	1,095.00	004	57626801
10/22/19	Lewitt, Alexander G.	0.10	73.00	004	57669216

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	SEARS PA LITIGATION SIGN OFF FROM B. GRIFFITH.				
10/23/19	Marcus, Jacqueline REVIEW BANK OF AMERICA MOTION FOR RELIEF FROM STAY (.2).	0.20	290.00	004	57627477
10/23/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4); CORRESPONDENCE WITH TRANSFORM REGARDING APPLICABILITY OF INSURANCE (0.5).	0.90	657.00	004	57626440
10/23/19	Lewitt, Alexander G. REVISE ARGONAUT STIPULATIONS FOR FILING.	0.30	219.00	004	57669392
10/24/19	Marcus, Jacqueline REVIEW CHANGES TO ARTCAPITAL PROPOSAL REGARDING CALDER (.2); TELEPHONE CALL WITH B. GRIFFITH, C. TEDROWE, A. LEWITT REGARDING SAME (.5); TELEPHONE CALL WITH D. COFFINO REGARDING SEARS CANADA DIRECTORS REQUEST FOR STAY RELIEF AND EMAIL AKIN TEAM REGARDING SAME (.3).	1.00	1,450.00	004	57627221
10/24/19	Friedmann, Jared R. REVIEW SIGNED ORDER ON EDA SETTLEMENT (0.2); EMAILS WITH VILLAGE AND M-III REGARDING PAYMENT OF EDA FUNDS TO ESTATE (0.1).	0.30	360.00	004	57616379
10/24/19	DiDonato, Philip DRAFT OMNIBUS OBJECTION TO AUTOMATIC STAY MOTIONS FOR 11/20 HEARING (1.8); CORRESPONDENCE WITH AUTO STAY MOVANTS (.2).	2.00	1,460.00	004	57631102
10/24/19	Lewitt, Alexander G. CALL ON CALDER STATUTE.	0.50	365.00	004	57669992
10/24/19	Lewitt, Alexander G. REVIEW OSHA PLEADINGS.	0.10	73.00	004	57670008

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/24/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE ORDER DENYING MOTION OF BRIAN COKE NG TO LIFT THE AUTOMATIC STAY.	1.40	350.00	004	57642964
10/25/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	57625892
10/28/19	Marcus, Jacqueline REVIEW EMAILS REGARDING CALDER NEGOTIATIONS (.1).	0.10	145.00	004	57658051
10/28/19	Friedmann, Jared R. EMAILS WITH J.MISHKIN REGARDING COURT ORDER ON EDA FUNDS AND PREPARING LOCAL COUNSEL FOR COURT HEARING IN COOK COUNTY (0.2); EMAILS WITH COUNSEL FOR VILLAGE AND M-III REGARDING TIMING OF DISTRIBUTION OF EDA FUNDS (0.1).	0.30	360.00	004	57683009
10/28/19	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER (.6); CORRESPONDENCE WITH AUTO STAY MOVANTS (.3).	0.90	657.00	004	57679288
10/28/19	TumSuden, Kyle CORRESPOND WITH COUNSEL TO M. MCCAGG RE: STATUS OF DRAFT NOTICE OF WITHDRAWAL (.20).	0.20	186.00	004	57694172
10/29/19	Friedmann, Jared R. EMAILS REGARDING RECEIPT OF EDA FUNDS WIRE FROM VILLAGE.	0.10	120.00	004	57683107
10/29/19	Mishkin, Jessie B. COMMUNICATIONS WITH LOCAL COUNSEL RE EDA LITIGATION STATUS CONFERENCE (.1).	0.10	110.00	004	57673489
10/29/19	DiDonato, Philip AUTO STAY TEAM MEETING (.6); CORRESPONDENCE WITH AUTO STAY MOVANTS (.4).	1.00	730.00	004	57679327
10/29/19	DiDonato, Philip	1.00	730.00	004	57679367

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	UPDATE AUTO STAY MOTION TRACKER.				
10/29/19	Lewitt, Alexander G. CALL P. MOSER ON AUTO STAY RELIEF REQUEST AND EMAIL TO S. SINGH ON (SAME) (0.2).	0.20	146.00	004	57670144
10/29/19	Lewitt, Alexander G. DRAFT FORECLOSURE RELATED AUTO STAY STIPS.	0.90	657.00	004	57670203
10/29/19	TumSuden, Kyle PREPARE FOR AND ATTEND WORK-IN-PROCESS MEETING WITH O. PESHKO AND P. DIDONATO (.6); CORRESPOND WITH COUNSEL TO M. MCCAGG, D. CARRILLO, AND T. SORENSON REGARDING STATUS OF RESPECTIVE MOTIONS TO LIFT AUTOMATIC STAY AND ANTICIPATED NEXT STEPS (.7); REVIEW J. RICHERT'S MOTION TO LIFT AUTOMATIC STAY AND SUBSEQUENT PI CLAIMANT INQUIRY FORM AND CORRESPOND WITH S. LEINHEISER OF SEARS/TRANSFORM REGARDING COVERAGE/INSURANCE AVAILABILITY WITH RESPECT TO SAME (.9); CORRESPOND WITH COUNSEL TO J. RICHERT REGARDING STATUS OF INQUIRY (.2); PREPARE DRAFT EMAIL TO COUNSEL TO J. RICHERT RE: LACK OF CIRCUMSTANCES TO LIFT AUTOMATIC STAY (.9); UPDATE AUTOMATIC STAY INQUIRY TRACKER TO REFLECT CURRENT STATUS OF ALL PENDING/RESOLVED AUTOMATIC STAY INQUIRIES (.8); CONFER WITH P. DIDONATO RE: DRAFT OMNIBUS OBJECTION TO MOTIONS FOR RELIEF FROM AUTOMATIC STAY (.3).	4.40	4,092.00	004	57696160
10/29/19	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT, AND ORDER BETWEEN THE DEBTORS AND SANTA ROSA MALL, LLC GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 5435] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	004	57690418
10/30/19	Friedmann, Jared R. TELEPHONE CALLS WITH D.MARTIN AND K.FLOREY REGARDING SCHOOL DISTRICT'S VOLUNTARY DISMISSAL OF DEBTORS FROM ILLINOIS ACTION (0.3); REVIEW STIPULATION OF SETTLEMENT AND EMAIL REGARDING SCOPE OF RELEASES (0.1); REVIEW DRAFT DISMISSAL OF CLAIMS AGAINST DEBTORS (0.3); EMAILS WITH J.MISHKIN REGARDING COMMENTS TO SAME (0.2); REVIEW REVISED DRAFT MOTION FOR VOLUNTARY DISMISSAL WITH PREJUDICE (0.1).	1.00	1,200.00	004	57682775
10/30/19	Mishkin, Jessie B.	0.20	220.00	004	57673394

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND COMMENT ON EDA ILLINOIS ACTION DISMISSAL ORDER (.2).				
10/30/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	57679323
10/30/19	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	1.00	730.00	004	57679326
10/30/19	Lewitt, Alexander G. CALL WITH A. HWANG ON FORECLOSURE RELATED AUTO STAY STIPULATION (0.1); REVISE FORECLOSURE RELATED AUTO STAY STIPULATIONS (0.4); EMAIL TO M. COHEN ON FORECLOSURE RELATED AUTO STAY STIP (0.1); DRAFT FORECLOSURE RELATED AUTO STAY STIPULATIONS (.7); AUTO STAY STIPULATION CALL WITH M. ROSS (0.1).	1.40	1,022.00	004	57669401
10/31/19	Marcus, Jacqueline TELEPHONE CALL WITH B. GRIFFITH AND EMAILS S. BRAUNER AND W. TRANSIER REGARDING CALDER (.3); TELEPHONE CALL WITH S. BRAUNER REGARDING CALDER (.4).	0.70	1,015.00	004	57667452
10/31/19	Mishkin, Jessie B. COMMUNICATIONS RE: EDA STIPULATION AND REFUNDS.	0.30	330.00	004	57668177
10/31/19	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	57679372
10/31/19	Lewitt, Alexander G. DRAFT FORECLOSURE RELATED AUTO STAY STIPULATIONS.	0.60	438.00	004	57669974
SUBTOTAL TASK 004 - Automatic Stay:		89.80	\$83,286.00		
10/07/19	Altman-DeSole, Jacob REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT.	1.00	250.00	006	57652258

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/08/19	Lewitt, Alexander G. REVIEW PROOFS OF CLAIM FOR VANHOOK SERVICE CO.	0.10	73.00	006	57667641
10/08/19	Lewitt, Alexander G. CALL WITH COUNSEL TO HAIN CAPITAL ON OCTOBER HEARING.	0.10	73.00	006	57667691
10/08/19	Lewitt, Alexander G. CALL WITH J. MEEDINA ON DELTA PACKAGING PROOF OF CLAIM.	0.10	73.00	006	57764859
10/10/19	Fail, Garrett CONFER WITH B. PODZIUS (.1) AND A. LEWITT (.1) RE CLAIMS. CALL WITH DAEWOO (.3) CLAIMS MEETING WITH WEIL TEAM RE CNOS AND OBJECTION STATUS (.9) EMAILS RE CLAIMS WITH CREDITORS AND WEIL TEAM AND M-III (.2).	1.60	2,240.00	006	57518981
10/10/19	Lewitt, Alexander G. SEARS CLAIMS OBJECTION TRACKER UPDATE (3.5); COMPILE CLAIMS DOCUMENTS FOR MEETING WITH G. FAIL (1.0); MEET WITH G. FAIL RE: SAME (0.3); CALL VARIOUS CLAIMANTS (1.2).	6.00	4,380.00	006	57668068
10/11/19	Fail, Garrett REVIEW MOTIONS FOR ALLOWANCE OF CLAIMS AND OMNIBUS OBJECTION RESPONSES WITH A. LEWITT (.3); PREPARE CNOS FOR OMNIBUS OBJECTIONS 1-8 WITH A. LEWITT (.5).	0.80	1,120.00	006	57764872
10/14/19	Lewitt, Alexander G. REVIEW MIII SCHEDULES FOR CNOS (0.9); CLAIMS CALL WITH MIII TEAM (0.2); EMAIL TO US PLAYING CARDS ON CLAIM (0.1).	1.20	876.00	006	57668611
10/21/19	Lewitt, Alexander G. DRAFT NOTICE OF ADJOURNMENT AND NOTICE OF WITHDRAWALS FOR CLAIMS OBJECTIONS (2.0); REVIEW MIII SCHEDULES ON (SAME) AND CNOS (2.5); PARTICIPATE ON SEARS CLAIMS CALL (0.6); MEET WITH G. FAIL ON CLAIMS OBJECTIONS CNOS, NOTICE OF WITHDRAWALS, AND NOTICE OF ADJOURNMENTS (.3).	5.40	3,942.00	006	57669189

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
SUBTOTAL TASK 006 - Bar Date Motion/Claims		16.30	\$13,027.00		
Reconciliation Issues:					
10/02/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.90	657.00	007	57423931
10/02/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON OCTOBER 3, 2019.	2.10	525.00	007	57790475
10/02/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON OCTOBER 3, 2019.	6.50	1,625.00	007	57790507
10/03/19	Fabsik, Paul UPDATE CASE DATABASE RE: RECENTLY RECEIVED PROOFS OF CLAIM.	1.90	741.00	007	57412401
10/03/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON OCTOBER 3, 2019.	0.50	125.00	007	57790257
10/04/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.40	100.00	007	57417639
10/08/19	Marcus, Jacqueline EMAIL REGARDING STOCK DROP LITIGATION (.1).	0.10	145.00	007	57519847
10/08/19	Lewitt, Alexander G. EMAIL TO PREFERENCE FIRMS ON PREFERENCE RECOVERIES.	0.10	73.00	007	57667616
10/08/19	Lewitt, Alexander G. WIP UPDATE.	0.10	73.00	007	57668172
10/08/19	Kleissler, Matthew	0.50	125.00	007	57794636

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION OF MATERIALS RE: NOTICE OF CONTACT INFORMATION FOR A. LEWITT.					
10/10/19	Marcus, Jacqueline EMAILS REGARDING STOP DROP LITIGATION (.3).	0.30	435.00	007	57519554
10/13/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	292.00	007	57567008
10/14/19	Van Groll, Paloma REVIEW CASE CALENDAR.	1.00	980.00	007	57562356
10/14/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.80	584.00	007	57545613
10/14/19	Lewitt, Alexander G. UPDATE WIP LIST.	0.80	584.00	007	57668647
10/14/19	Hwang, Angeline Joong-Hui COORDINATE WITH TEAM RE: ADJOURNED MATTERS (1); COORDINATE WITH PARALEGALS RE: AGENDA (.9).	1.90	1,605.50	007	57682649
10/15/19	Fail, Garrett CALL WITH P. HARNER.	0.50	700.00	007	57588319
10/15/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	57596022
10/16/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.30	75.00	007	57595964
10/17/19	Peene, Travis J.	0.30	75.00	007	57596000

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
10/18/19	Peene, Travis J.	0.20	50.00	007	57596030
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
10/20/19	Fail, Garrett	4.10	5,740.00	007	57588247
	PREPARE RESPONSE TO P. HARNER.				
10/21/19	DiDonato, Philip	0.90	657.00	007	57626374
	CASE CALENDAR UPDATES AND CHANGES.				
10/21/19	Peene, Travis J.	0.30	75.00	007	57596043
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
10/22/19	Fail, Garrett	2.20	3,080.00	007	57618712
	PREPARE FOR (.7) AND MEETING WITH P. HARNER (1.5).				
10/22/19	Fail, Garrett	0.20	280.00	007	57618728
	CALL WITH J. STEINFELD RE PREFERENCE PROCEDURES.				
10/22/19	Van Groll, Paloma	0.10	98.00	007	57630964
	REVIEW CALENDAR.				
10/22/19	Rutherford, Jake Ryan	0.60	558.00	007	57711040
	DRAFT AND SEND SUGGESTED APPROACH RE: PREFERENCE DATA TO ASK AND KATTEN.				
10/22/19	Peene, Travis J.	0.20	50.00	007	57596019
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
10/23/19	Peene, Travis J.	0.20	50.00	007	57643095
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/24/19	Marcus, Jacqueline FOLLOW UP REGARDING STOCK DROP LITIGATION (.3).	0.30	435.00	007	57627847
10/24/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	57643093
10/25/19	Genender, Paul R. WORK SESSION ON PREFERENCE FIRM REQUESTS FOR NEEDED INFORMATION FROM TRANSFORM.	0.10	125.00	007	57636668
10/25/19	Rutherford, Jake Ryan ATTEND CALL WITH PREFERENCE FIRMS, CLEARY, TRANSFORM, AND M-III (1.1); DRAFT PREFERENCE CALL REPORT E-MAIL TO WEIL TEAM AND P. GENENDER (.8).	1.90	1,767.00	007	57794672
10/25/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	57642989
10/28/19	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	1.00	730.00	007	57679303
10/28/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	57643124
10/30/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	57690498
10/31/19	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	57690506
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		32.90	\$23,514.50		
10/01/19	Marcus, Jacqueline	0.20	290.00	008	57425732

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW PLAN CHANGES (.2).				
10/01/19	Singh, Sunny	6.40	8,320.00	008	57416546
	CALL WITH J. FRIEDMANN RE: EDA STIPULATION (.3); REVIEW SUPPLEMENTAL BRIEF AND RELATED FILINGS (2.0); REVIEW CONFIRMATION BRIEF (1.0); REVIEW DECLARATIONS IN SUPPORT (.8); REVIEW ADMINISTRATIVE TERM SHEET (.4); REVIEW REVISED BALLOTS AND NOTICE (.7); CONFERENCE WITH R. SCHROCK REGARDING BRIEF (.2); TEAM MEETING REGARDING PLAN (.7); REVIEW COMMENTS TO SETTLEMENT (.3).				
10/01/19	Schrock, Ray C.	5.10	8,415.00	008	57443218
	REVIEW MATERIALS FOR CONTESTED CONFIRMATION HEARING AND FINALIZATION OF ADMIN CONSENT PROGRAM.				
10/01/19	Genender, Paul R.	5.90	7,375.00	008	57405947
	REVIEW AND COMMENT ON MULTIPLE DRAFTS OF SUPPLEMENTAL CONFIRMATION BRIEF (1.6); REVIEW AND COMMENT ON MULTIPLE DRAFTS OF SUPPLEMENTAL B. GRIFFITH CONFIRMATION DECLARATION (1.2); PREPARE FOR WITNESS PREPARATION MEETINGS WITH B. MURPHY, B. GRIFFITH AND B. TRANSIER INCLUDING REVIEW OF TESTIMONY, DECLARATIONS AND WORK ON RE-DIRECT OUTLINES (1.8); WORK ON RESPONSE TO CERTIFICATION MOTION (1.3).				
10/01/19	Van Groll, Paloma	15.50	15,190.00	008	57415006
	REVISE SUPPLEMENTAL BRIEF.				
10/01/19	Diktaban, Catherine Allyn	3.60	2,628.00	008	57535368
	DISCUSS SUPPLEMENTAL BRIEF AND DECLARATION WITH P. VAN GROLL AND W. MURPHY AND B. GRIFFITHS (.2); REVISE SUPPLEMENTAL GRIFFITHS DECLARATION NUMEROUS TIMES RE: FILING (2.5); DRAFT NOTICE OF ADMIN CLAIM SETTLEMENT (.3); REVISE NOTICE OF REVISED PLAN (.1); ATTEND PLAN TEAM MEETING (.5).				
10/01/19	DiDonato, Philip	5.10	3,723.00	008	57504387
	UPDATE OPT-IN/OPT-OUT BALLOTS (1.8); CORRESPONDENCE WITH PRIME CLERK REGARDING TIMING FOR NOTICE OF ADMIN SETTLEMENT (.5); CONDUCT RESEARCH RE: NOTICE REQUIREMENTS (1.9); UPDATE NOTICE OF ADMINISTRATIVE EXPENSE CLAIMS SETTLEMENT (.9).				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/01/19	Hwang, Angeline Joong-Hui	12.50	10,562.50	008	57506469
	REVISE CONFIRMATION ORDER AND EXHIBITS (5); REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION ORDER AND EXHIBITS (3); COORDINATE WITH PARALEGALS RE: FILING OF CONFIRMATION DOCUMENTS (2); REVIEW OUTSTANDING OBJECTIONS (1.5); PREPARE AND FILE CONFIRMATION DOCUMENTS (1).				
10/01/19	Hwangpo, Natasha	15.10	15,855.00	008	57415999
	REVIEW AND REVISE SETTLEMENT TERM SHEET (2.6); TELEPHONE CONFERENCES WITH WEIL TEAM, MIHL, AKIN AND FOLEY RE SAME (2.4); CORRESPOND WITH SAME RE SAME (1.6); REVIEW AND REVISE NOTICES RE TERM SHEET AND ALLOWED CLAIMS (1.7); CORRESPOND WITH FOLEY, AKIN AND WEIL TEAM RE SAME (3); REVIEW AND ANALYZE CONFIRMATION ORDER AND BRIEF (1.3); REVIEW AND REVISE NOTICES RE PLAN FILING AND LTA (3); REVIEW AND REVISE PLAN (4); REVIEW AND REVISE LTA (5); CORRESPOND WITH AKIN AND WEIL TEAM RE SAME (4); REVIEW AND ANALYZE BALLOTS RE OPT IN AND OPT OUT (4); CORRESPOND WITH CGSH RE REVISED PLAN (3); CORRESPOND WITH CHAMBERS RE UPDATE (3); REVIEW AND REVISE AGENDA (3); REVIEW AND REVISE FOLEY AND AKIN COMMENTS TO PLEADINGS (8); CORRESPOND WITH WEIL TEAM RE FILINGS (1.5).				
10/01/19	Choi, Erin Marie	0.90	945.00	008	57405240
	REVIEW SUPPLEMENTAL GRIFFITH DECLARATION AND SEND COMMENTS TO P. GENENDER RE: SAME (0.1); REVIEW AND REVISE OPPOSITION TO MOTION TO CERTIFY AND SEND COMMENTS TO P. GENENDER (0.8).				
10/01/19	Hoilett, Leason	5.70	2,280.00	008	57654431
	PREPARE CONFIRMATION EXHIBITS FOR COURT.				
10/01/19	Lee, Kathleen	4.10	1,783.50	008	57434936
	PREPARE CONFIRMATION HEARING MATERIALS (3.2); RESEARCH HEARING TRANSCRIPTS FOR P. VAN GROLL (9).				
10/01/19	Chan, Herbert	2.40	888.00	008	57427997
	REVIEW AND REVISE SUPPLEMENTAL CONFIRMATION BRIEF.				
10/01/19	Stauble, Christopher A.	3.70	1,554.00	008	57496041

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE HEARING MATERIALS FOR CONFIRMATION HEARING.				
10/01/19	Morris, Sharron	3.40	1,326.00	008	57431358
	MULTIPLE EMAILS WITH TEAM REGARDING PREPARATION OF EXHIBITS FOR UPCOMING HEARING (1.1); PREPARE AND SEND COMPLETE SET OF CONFIRMATION HEARING EXHIBITS TO MIII (.9); PREPARE ADDITIONAL DOCUMENTS FOR USE AT UPCOMING HEARING (1.4).				
10/01/19	Peene, Travis J.	12.70	3,175.00	008	57417647
	ASSIST WITH PREPARATION OF CONFIRMATION HEARING MATERIALS (8.0); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF FILING OF ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM TERM SHEET WITH THE AD HOC VENDOR GROUP AND CREDITORS' COMMITTEE (0.8); MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (0.7); NOTICE OF FILING OF REVISED MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (0.6); NOTICE OF FILING OF REVISED PLAN SUPPLEMENT IN CONNECTION WITH MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (0.6); DEBTORS' SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (0.9); SUPPLEMENTAL DECLARATION OF BRIAN J. GRIFFITH IN SUPPORT OF CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (0.7); NOTICE OF ALLOWED ADMINISTRATIVE EXPENSE CLAIMS (0.4).				
10/01/19	Keschner, Jason	2.20	550.00	008	57574899
	ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING.				
10/02/19	Marcus, Jacqueline	2.10	3,045.00	008	57425978
	FOLLOW UP AND EMAILS REGARDING KCD WAIVER OF ADMINISTRATIVE EXPENSE CLAIM (1.9); TELEPHONE CALL WITH B. RAYNOR REGARDING SAME (.1); TELEPHONE CALL WITH B. RAYNOR (.1).				
10/02/19	Singh, Sunny	4.50	5,850.00	008	57427857
	ATTEND WITNESS PREP (2.5); REVIEW HEARING PRESENTATION (2.0).				
10/02/19	Singh, Sunny	3.00	3,900.00	008	57427979

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW STIPULATION REGARDING EDA (1.0); CALL WITH D. WANDER (.3); CALL WITH J. MISHKIN REGARDING STIPULATION ON EDA (.2); CONFERENCE WITH G. FAIL REGARDING WORLD IMPORTS (.3); TEAM MEETING REGARDING HEARING (.8); CONFERENCE WITH G. FAIL REGARDING ADMINISTRATIVE CLAIMS (.4).				
10/02/19	Schrock, Ray C. ATTEND CONFIRMATION HEARING PREP SESSION WITH DEBTOR WITNESSES.	1.50	2,475.00	008	57443184
10/02/19	Schrock, Ray C. REVIEW MATEIRALS IN PREP FOR CONFIRMATION HEARING.	3.20	5,280.00	008	57443206
10/02/19	Genender, Paul R. PREPARE FOR CONFIRMATION HEARINGS, INCLUDING WITNESS OUTLINES (1.9); MEETINGS WITH B. MURPHY AND B. GRIFFITH TO PREPARE FOR CONFIRMATION TESTIMONY (3.7); MEETING WITH B. TRANSIER TO PREPARE FOR CONFIRMATION TESTIMONY (1.2).	6.80	8,500.00	008	57430789
10/02/19	Mishkin, Jessie B. FURTHER NEGOTIATE AND REVISE EDA STIPULATION AND VARIOUS COMMUNICATIONS WITH WEIL TEAM AND OPPOSING COUNSEL RE: SAME (6.1); CORRESPONDENCE RE: RETIREE SETTLEMENT (.3).	6.40	7,040.00	008	57425038
10/02/19	Gage, Richard REVIEW CASE MANAGEMENT SCHEDULES (.1); DRAFT EMAIL TO P. GENENDER RE: UPCOMING DEADLINES (.1); REVIEW OPPOSITION TO MOTION TO CERTIFY DIRECT APPEAL RE: EXHIBITS (.6).	0.80	840.00	008	57410886
10/02/19	Van Groll, Paloma PREPARE FOR CONFIRMATION HEARING.	11.10	10,878.00	008	57414983
10/02/19	Diktaban, Catherine Allyn ATTEND SEARS CLOSING CALL WITH WEIL M&A AND BFR (.1).	0.10	73.00	008	57528527
10/02/19	DiDonato, Philip	9.10	6,643.00	008	57424293

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND PLAN TEAM MEETING TO UPDATE ON PROGRESS WITH FILINGS (1.0); UPDATE BALLOTS FOR OPT-IN/OPT-OUT OF ADMIN SETTLEMENT (1.3); ORGANIZE HEARING MATERIALS IN PREPARATION FOR HEARING (.8); UPDATE CLOSING SLIDES FOR CONFIRMATION DECK (2.4); CONDUCT RESEARCH RELATED TO FEASIBILITY OF CHAPTER 11 PLAN (HEARING PREP) (3.6).				
10/02/19	Hwang, Angeline Joong-Hui	10.20	8,619.00	008	57506483
	PARTICIPATE IN PLAN TEAM MEETING (.5); REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION AND CONFIRMATION ORDER (2); COORDINATE WITH PARALEGALS RE: CONFIRMATION HEARING (2); EXCHANGE EMAILS RE: OUTSTANDING CONFIRMATION OBJECTIONS (1); PROVIDE COMMENTS TO AGENDA (.4); REVIEW OBJECTIONS AND CITED CASE LAW (4.3).				
10/02/19	Rutherford, Jake Ryan	9.20	8,556.00	008	57406934
	CONFIRMATION TESTIMONY PREP FOR W. TRANSIER, W. MURPHY, AND B. GRIFFITH (7.1); FINALIZE CONFIRMATION DOCUMENTS AND JOINT EXHIBITS (2.1).				
10/02/19	Hwangpo, Natasha	11.10	11,655.00	008	57416039
	ATTEND WITNESS PREP RE CONFIRMATION (2.5); REVISE NOTICE OF ADMIN CLAIMS TERM SHEET (.3); CORRESPOND WITH FOLEY, AKIN AND WEIL TEAM RE FILING REVISED TERM SHEET (.6); REVIEW AND REVISE CLOSING DECK (2.1); TELEPHONE CONFERENCES WITH WEIL TEAM AND OBJECTORS RE CONFIRMATION HEARING (2.2); MEETINGS WITH WEIL TEAM RE SETTLEMENTS (1.8); MEETINGS WITH WEIL TEAM RE CONSTRUCT STRUCTURE (1.6).				
10/02/19	Choi, Erin Marie	3.00	3,150.00	008	57429168
	PREPARE WITNESSES AND MATERIALS FOR CONFIRMATION HEARING (2.6); INSTRUCT E. CAMEAU TO UPDATE APPEAL FILES (0.1); REVIEW DOCKET SUBMISSIONS FILED TODAY IN CONNECTION WITH APPEALS (0.2); DRAFT AND SEND CORRESPONDENCE TO COUNSEL FOR ESL, WILMINGTON TRUST, AND CYRUS REGARDING MEETING TO DISCUSS ITEMS IN SCHEDULING ORDER POINT FOUR (0.1).				
10/02/19	Hoilett, Leason	7.10	2,840.00	008	57654451
	PREPARE CONFIRMATION EXHIBITS FOR THE CONFIRMATION HEARING.				
10/02/19	Lee, Kathleen	8.20	3,567.00	008	57434900
	ASSIST WITH PREPARTION OF CONFIRMATION HEARING.				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/02/19	Chan, Herbert ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING.	8.90	3,293.00	008	57427849
10/02/19	Stauble, Christopher A. REVISE, FILE AND SERVE AGENDA FOR CONFIRMATION HEARING ON 10/3/2019 (2.4); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (13.9).	16.30	6,846.00	008	57496052
10/02/19	Morris, Sharron CONTINUE TO PREPARE FOR CONFIRMATION HEARING, INCLUDING DOCUMENTS FOR SAME (.9); MULTIPLE EMAILS WITH TEAM REGARDING SAME AND STATUS OF SAME (.5).	1.40	546.00	008	57431234
10/02/19	Peene, Travis J. ASSIST WITH PREPARATION OF CONFIRMATION HEARING MATERIALS.	15.50	3,875.00	008	57417644
10/02/19	Fabsik, Paul ASSIST WITH PREPARATION OF DOCUMENTS FOR CONFIRMATION HEARING.	13.00	5,070.00	008	57406987
10/02/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR CONFIRMATION HEARING ON OCTOBER 3, 2019.	10.70	2,675.00	008	57575010
10/02/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE: SEARS CONFIRMATION HEARING.	6.50	1,625.00	008	57652240
10/03/19	Schrock, Ray C. REVIEW MATERIALS FOR CONTESTED CONFIRMATION HEARING (3.2); FOLLOW UP MEETINGS WITH TEAM TO PREPARE FOR CONTINUED CONFIRMATION HEARING (3.1).	6.30	10,395.00	008	57708131
10/03/19	Genender, Paul R. PREPARE FOR CONFIRMATION HEARING.	2.30	2,875.00	008	57430799
10/03/19	Mishkin, Jessie B.	0.60	660.00	008	57426771

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	FURTHER NEGOTIATE AND REVISE EDA STIPULATION FOR FILING.				
10/03/19	DiDonato, Philip	1.00	730.00	008	57423002
	ORGANIZE DOCUMENTS IN PREPARATION FOR CONFIRMATION HEARING.				
10/03/19	Hwang, Angeline Joong-Hui	0.50	422.50	008	57506473
	REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION.				
10/03/19	Stauble, Christopher A.	1.70	714.00	008	57496259
	PREPARE CONFIRMATION HEARING MATERIALS.				
10/03/19	Peene, Travis J.	0.50	125.00	008	57417643
	ASSIST WITH PREPARATION OF 10.03.2019 CONFIRMATION HEARING MATERIALS.				
10/04/19	Singh, Sunny	2.60	3,380.00	008	57428139
	PLAN EMAILS (.3); CALL WITH MIII RE: CLAIMS (.8); PLAN MEETING (.7); REVIEW CONFIRMATION ORDER (.8).				
10/04/19	Schrock, Ray C.	2.50	4,125.00	008	57443197
	REVIEW NUMEROUS MATERIALS RELATED TO REVISED CONFIRMATION ORDER AND PREP FOR CONFIRMATION HEARING.				
10/04/19	Van Groll, Paloma	5.20	5,096.00	008	57423108
	ATTEND PLAN TEAM MEETING (1); DRAFT ADMIN SETTLEMENT RISK FACTORS (4.2).				
10/04/19	DiDonato, Philip	2.90	2,117.00	008	57422793
	DRAFT NOTICE OF ADMIN SETTLEMENT AND REVISED BALLOTS (.8); UPDATE CONFIRMATION CLOSING DECK (2.1).				
10/04/19	Podzius, Bryan R.	1.50	1,470.00	008	57434262

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALLS WITH S. SINGH RE: ADMINISTRATIVE CLAIMS SETTLEMENT (1.2) REVIEW EMAILS FROM MIHI RE; THE SAME (.3).				
10/04/19	Hwang, Angeline Joong-Hui	5.50	4,647.50	008	57506475
	PARTICIPATE IN PLAN TEAM MEETING (.5); REVISE CONFIRMATION ORDER AND EXHIBITS (3); REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION (2).				
10/04/19	Hwangpo, Natasha	9.60	10,080.00	008	57424156
	REVIEW AND REVISE CONFIRMATION ORDER (1.8); REVIEW AND REVISE BALLOTS (1.7); ATTEND MEETINGS WITH WEIL RE NEXT STEPS (1.5); CORRESPOND WITH SAME RE NOTICE RIDER (.6); TELEPHONE CONFERENCES WITH WEIL TEAM RE SAME (.8); TELEPHONE CONFERENCES WITH OBJECTORS RE CONFIRMATION (.6); REVIEW AND REVISE TERM SHEET (.7); CORRESPOND WITH WEIL TEAM RE NEXT STEPS (1.4); REVIEW AND ANALYZE NOTICES RE UPDATES (.5).				
10/04/19	Stauble, Christopher A.	6.80	2,856.00	008	57496375
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CONTINUATION OF CONFIRMATION HEARING ON 10/7/2019 (6.4); FILE AND SERVE NOTICE OF CONTINUATION OF HEARING ON CONFIRMATION OF MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS (.4).				
10/04/19	Peene, Travis J.	4.90	1,225.00	008	57417651
	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 10.07.2019 CONTINUED CONFIRMATION HEARING.				
10/05/19	Singh, Sunny	1.40	1,820.00	008	57427918
	REVIEW REVISED NOTICE OF ADMIN SETTLEMENT (.9); EMAILS RE: PLAN ISSUES (.5).				
10/05/19	Van Groll, Paloma	1.60	1,568.00	008	57422905
	REVISE CONFIRMATION DOCUMENTS.				
10/05/19	DiDonato, Philip	2.00	1,460.00	008	57423031
	UPDATE CONFIRMATION CLOSING DECK (1.0); UPDATE NOTICE OF ADMIN SETTLEMENT AND REVISED BALLOTS (1.0).				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/05/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION ORDER AND EXHIBITS (1); REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION (.7).	1.70	1,436.50	008	57506492
10/06/19	Singh, Sunny REVIEW REVISED NOTICE (1.2); REVIEW ORDER (.4); CALL WITH P. DUBLIN RE: SAME (.2); EMAILS RE: WANDER OBJECTION (.7); CALL WITH R. SCHROCK RE: SAME (.3).	2.80	3,640.00	008	57428166
10/06/19	Schrock, Ray C. REVIEW REVISED CONF ORDER AND NOTICES RELATED TO SAME (1.0); REVIEW COMMS FROM CLAIMHOLDER RE SETTLEMENT OF CONFIRMATION OBJECTIONS (.5).	1.50	2,475.00	008	57429097
10/06/19	Van Groll, Paloma REVISE CONFIRMATION DOCUMENTS.	1.20	1,176.00	008	57423045
10/06/19	DiDonato, Philip DRAFT NOTICE OF FILING REVISED CONFIRMATION ORDER (.7); DRAFT NOTICE OF FILING REVISED BALLOTS (.5).	1.20	876.00	008	57515879
10/06/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION ORDER (1); REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION (1).	2.00	1,690.00	008	57506472
10/06/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE REVISED CONFIRMATION HEARING MATERIALS.	0.60	630.00	008	57424265
10/07/19	Fail, Garrett CONFERENCES WITH S. SINGH AND J. MARCUS RE CONFIRMATION (.2).	0.20	280.00	008	57519050
10/07/19	Schrock, Ray C. REVIEW MATERIALS FOR CONFIRMATION HEARING (2.5); FOLLOW UP COMMUNICATIONS WITH BOARD RE SAME (.3).	2.80	4,620.00	008	57764861

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/07/19	Genender, Paul R. PREPARE FOR AND ATTEND SECOND DAY OF CONFIRMATION TRIAL.	8.50	10,625.00	008	57764863
10/07/19	Van Groll, Paloma FINALIZE AND FILE REVISED CONFIRMATION DOCUMENTS.	2.70	2,646.00	008	57439927
10/07/19	DiDonato, Philip PREPARE DOCUMENTS FOR CONFIRMATION HEARING (1.0); DRAFT NOTICE OF FILING REVISED BALLOTS (.3); DRAFT NOTICE OF FILING REVISED CONFIRMATION ORDER (.4); FINALIZE AND PREPARE OPT-IN/OPT-OUT BALLOTS FOR FILING PRIOR TO CONFIRMATION HEARING (2.5); ATTEND CONFIRMATION HEARING (CONTINUED) (5.0).	9.20	6,716.00	008	57515406
10/07/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION ORDER AND PREPARE FOR FILING (1); REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION ORDER AND EXHIBITS (1.8).	2.80	2,366.00	008	57506467
10/07/19	Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS FOR CONTINUED CONFIRMATION HEARING.	3.80	1,653.00	008	57517953
10/07/19	Stauble, Christopher A. PREPARE HEARING MATERIALS FOR CONFIRMATION HEARING.	2.40	1,008.00	008	57495926
10/07/19	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADMIN BALLOTS AND ADMIN CLAIMS CONSENT PROGRAM AND NOTICE OF REVISED PROPOSED CONFIRMATION ORDER FOR A. HWANG.	1.30	325.00	008	57794109
10/07/19	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: NOTICE OF PLAN SUPPLEMENT.	0.60	150.00	008	57794542
10/07/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON OCTOBER 7, 2019.	1.80	450.00	008	57580314

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/08/19	Singh, Sunny PLAN TEAM MEETING (1.0); CONFERENCE WITH J. MARCUS RE: KCD (.3); REVIEW SEARS CONFIRMATION ORDER (.4); CALL WITH MIII RE: ADMINISTRATIVE SETTLEMENT (.7); REVISE NOTICE RE: ADMINISTRATIVE SETTLEMENT (.5).	2.90	3,770.00	008	57501052
10/08/19	Van Groll, Paloma REVIEW CONFIRMATION ORDER AND BALLOT REVISIONS (1.3); ATTEND PLAN TEAM MEETING (0.7).	2.00	1,960.00	008	57501115
10/08/19	Diktaban, Catherine Allyn DISCUSS CLOSING CHECKLIST WITH P. VAN GROLL (.1); REVIEW CONFIRMATION ORDER AND REVISED PLAN RE: CLOSING CHECKLIST (1.3) AND REVISE CLOSING CHECKLIST (.2).	1.60	1,168.00	008	57619212
10/08/19	DiDonato, Philip PLAN TEAM MEETING.	0.90	657.00	008	57516100
10/08/19	Hwang, Angeline Joong-Hui REVISE CONFIRMATION ORDER AND EXHIBITS (2.5); REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION ORDER (1.4); ATTEND PLAN TEAM MEETING (.5); PARTICIPATE ON CALL RE: CLAIMS RECONCILIATION PROCESS WITH M-III (.5).	4.90	4,140.50	008	57506485
10/08/19	Stauble, Christopher A. REVIEW CONFIRMATION HEARING MATERIALS FOR FILE.	2.20	924.00	008	57496078
10/09/19	Schrock, Ray C. REVIEW AND COMMENT ON CONFIRMATION ORDER.	1.50	2,475.00	008	57525035
10/09/19	Van Groll, Paloma ATTEND CALL WITH M-III RE: CASH FLOW FORECAST (0.8); REVIEW CASH FLOW FORECAST (1.2).	2.00	1,960.00	008	57501680
10/09/19	Diktaban, Catherine Allyn REVIEW FILED VERSIONS OF PLANS, LIQUIDATING TRUST AGREEMENT, AND CONFIRMATION ORDER RE: CLOSING CHECKLIST (.4); UPDATE CLOSING CHECKLIST (.8).	1.20	876.00	008	57619214

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/09/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION ORDER (1.5); DRAFT DOCKET LETTER TO SANTA ROSA RE: PLAN (.5); EXCHANGE EMAILS WITH PRIME CLERK RE: SERVICE OF ADMIN DOCUMENTS (.5) DRAFT OBJECTION TO MOTION TO CONVERT (1).	3.50	2,957.50	008	57506498
10/09/19	Stauble, Christopher A. FILE AND SERVE NOTICE OF FILING OF REVISED EXCLUDED BALLOT EXHIBIT TO DECLARATION OF CRAIG E. JOHNSON OF PRIME CLERK LLC REGARDING THE SOLICITATION OF VOTES AND TABULATION OF BALLOTS CAST ON THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.	0.40	168.00	008	57495942
10/10/19	Odoner, Ellen J. CLOSING CALL.	1.00	1,695.00	008	57764864
10/10/19	Marcus, Jacqueline PARTICIPATION ON CLOSING CALL WITH E. ODONER, N. MUNZ, H. GUTHRIE, P. VAN GROLL (.7).	0.70	1,015.00	008	57519853
10/10/19	Singh, Sunny REVIEW CONFIRMATION ORDER (.5); EMAILS RE: SAME (.4).	0.90	1,170.00	008	57521352
10/10/19	Fail, Garrett WEIL TEAM CLOSING CALL. (PARTIAL).	0.60	840.00	008	57518874
10/10/19	Godio, Joseph C. PARTICIPATE ON CLOSING CALL.	1.00	845.00	008	57535524
10/10/19	Guthrie, Hayden ATTENDANCE ON WEIL CALL REGARDING CONFIRMATION AND EFFECTIVE DATE (0.9); REVIEW LIQUIDATING TRUST ARRANGEMENTS (0.5).	1.40	1,470.00	008	57498688
10/10/19	Van Groll, Paloma	3.30	3,234.00	008	57501705

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW ADMINISTRATIVE CLAIMS RESPONSE (1.0); REVIEW RESPONSES TO CONFIRMATION ORDER AND BALLOTS (2.3).				
10/10/19	Diktaban, Catherine Allyn	0.80	584.00	008	57678607
	ATTEND AND PARTICIPATE IN CLOSING CHECKLIST CALL (.7); DISCUSS CHANGES TO CLOSING CHECKLIST WITH H. GUTHRIE AND CIRCULATE TO H. GUTHRIE FILED PLAN SUPPLEMENT (.1).				
10/10/19	DiDonato, Philip	0.70	511.00	008	57515724
	TURN COMMENTS AND FINALIZE OPT-IN/OPT-OUT BALLOTS.				
10/10/19	Hwang, Angeline Joong-Hui	4.70	3,971.50	008	57506447
	REVISE CONFIRMATION ORDER (1.7); REVIEW AND RESPOND TO EMAILS RE: CONFIRMATION ORDER (2); REVISE EXHIBITS (1).				
10/11/19	Singh, Sunny	0.80	1,040.00	008	57521501
	REVIEW CONFIRMATION ORDER (.3); CALLS AND EMAILS RE: SAME (.5).				
10/11/19	Van Groll, Paloma	2.00	1,960.00	008	57519204
	REVIEW MATERIALS FOR SUBMISSION TO CHAMBERS.				
10/11/19	DiDonato, Philip	0.80	584.00	008	57515525
	TURN COMMENTS AND FINALIZE OPT-IN/OPT-OUT BALLOTS FOR SUBMISSION TO CHAMBERS.				
10/11/19	Hwang, Angeline Joong-Hui	5.00	4,225.00	008	57506438
	REVISE CONFIRMATION ORDER (1); EXCHANGE EMAILS AND CALLS RE: CONFIRMATION ORDER (3); REVISE EXHIBITS AND RUN REDLINES (1).				
10/11/19	Stauble, Christopher A.	0.20	84.00	008	57605384
	FILE AND SERVE LETTER TO FERRAIUOLI LLC REGARDING SEARS HOLDINGS CORPORATION, ET AL., CASE NO. 18-23538 (RDD), AND THE MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN OF SEARS HOLDINGS CORPORATION AND ITS AFFILIATED DEBTORS.				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/14/19	Singh, Sunny CALL WITH MIII RE: BUDGET (.4).	0.40	520.00	008	57548850
10/14/19	Van Groll, Paloma ATTEND TO POST-CONFIRMATION MATTERS (1.4).	1.40	1,372.00	008	57562589
10/14/19	Hwang, Angeline Joong-Hui REVIEW ADMIN EXP CLAIMS CONSENT PROGRAM DOCUMENTS.	1.40	1,183.00	008	57682756
10/15/19	Van Groll, Paloma MEET WITH S. SINGH RE: POST-CONFIRMATION MATTERS (1.0); REVIEW CONSIGNMENT ACCOUNTS ISSUE (1.0); REVISE EXPERT ORDER (0.5); REVIEW FINAL BALLOTS (1.0); CALL WITH AKIN RE: FEES (0.4); ATTEND TO POST-CONFIRMATION MATTERS (1.0).	4.90	4,802.00	008	57562535
10/15/19	Diktaban, Catherine Allyn DISCUSS CLOSING CHECKLIST WITH P. VAN GROLL (.1); REVIEW PLAN FOR CLOSING CHECKLIST (.2); REVIEW ADMINISTRATIVE CONSENT PROGRAM DOCUMENTATION RE: CLOSING CHECKLIST (.7); REVISE CLOSING CHECKLIST (.8).	1.80	1,314.00	008	57538523
10/15/19	DiDonato, Philip TURN COMMENTS TO PROPOSED FRE 706 EXPERT ORDER FOR CIRCULATION TO CGSH.	0.30	219.00	008	57545794
10/15/19	Hwang, Angeline Joong-Hui COORDINATE WITH PARALEGALS RE: ENTRY OF CONFIRMATION ORDER (2); FINALIZE ADMIN EXP CLAIMS CONSENT PROGRAM DOCUMENTS AND CIRCULATED TO PRIME CLERK (1); COORDINATE WITH PRIME CLERK RE: PUBLICATION NOTICE (1).	4.00	3,380.00	008	57682646
10/16/19	Odoner, Ellen J. PREPARE FOR CLOSING CALL.	0.50	847.50	008	57573741
10/16/19	Marcus, Jacqueline PARTICIPATE ON CLOSING CALL WITH N. MUNZ, H. GUTHRIE AND P. VAN GROLL (.5).	0.50	725.00	008	57558522

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/16/19	Singh, Sunny CALL WITH AKIN RE: PLAN (.3).	0.30	390.00	008	57555734
10/16/19	Guthrie, Hayden PARTICIPATE ON CALL REGARDING EFFECTIVE DATE ACTION ITEMS (0.5).	0.50	525.00	008	57559190
10/16/19	Van Groll, Paloma ATTEND CLOSING CALL (1); REVIEW WEBSITE SUMMARY (0.7).	1.70	1,666.00	008	57562578
10/16/19	Diktaban, Catherine Allyn ATTEND AND PARTICIPATE IN CLOSING CALL WITH WEIL BFR AND M&A TEAMS.	0.50	365.00	008	57549839
10/16/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: HANKOOK TIRE'S MOTION.	0.50	422.50	008	57682769
10/16/19	Stauble, Christopher A. REVIEW CONFIRMATION ORDER AND COORDINATE CORRECTION WITH CHAMBERS.	0.80	336.00	008	57595063
10/17/19	Singh, Sunny CALL WITH S. BRAUNER RE: PLAN ISSUES (.2).	0.20	260.00	008	57577948
10/17/19	Genender, Paul R. REVIEW ESL'S NOTICE OF APPEAL OF CONFIRMATION ORDER.	0.10	125.00	008	57710988
10/17/19	Van Groll, Paloma ATTEND TO POST-CONFIRMATION MATTERS.	2.00	1,960.00	008	57562387
10/17/19	Van Groll, Paloma REVISE GOVERNANCE DECK (1.1); REVIEW AGENDA (1.2); ATTEND TO POST-CONFIRMATION MATTERS (2.4).	4.70	4,606.00	008	57562710

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/17/19	Hwang, Angeline Joong-Hui COORDINATE WITH C. STAUBLE RE: CORRECTED CONFIRMATION ORDER.	0.40	338.00	008	57800711
10/18/19	Diktaban, Catherine Allyn REVISE CLOSING CHECKLIST.	0.20	146.00	008	57560774
10/18/19	Hwang, Angeline Joong-Hui COORDINATE WITH C. STAUBLE RE CORRECTED CONFIRMATION ORDER.	0.40	338.00	008	57656336
10/18/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS RE: CONFIRMATION ORDER CORRECTION.	0.40	168.00	008	57585802
10/21/19	Van Groll, Paloma MEET WITH N. HWANGPO RE: STRATEGY (0.5); REVIEW ADMIN CONSENT SUMMARY (1); REVISE GOVERNANCE DECK (0.5).	2.00	1,960.00	008	57631011
10/21/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII RE ADMIN FUNDING (.5); REVIEW AND ANALYZE ORDER AND TRANSCRIPTS RE CONFIRMATION (2.3).	2.80	2,940.00	008	57643372
10/22/19	Van Groll, Paloma REVIEW ADMIN CONSENT PROGRAM PROTOCOL (1); REVIEW ADMIN CONSENT PROGRAM TALKING POINTS (0.7).	1.70	1,666.00	008	57630815
10/22/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: PLAN IMPLEMENTATION.	0.10	84.50	008	57626229
10/22/19	Hwangpo, Natasha REVIEW AND ANALYZE CONFIRMATION ORDER (.6); CORRESPOND WITH WEIL TEAM, MIII RE SAME (.5); CORRESPOND WITH SAME RE ADMIN CLAIMS RECONCILIATION AND TIMELINE RE SAME (.4); REVIEW AND ANALYZE TRACKER RE SAME (.3); REVIEW AND REVISE CORPORATE GOVERNANCE DECK (.7); CORRESPOND WITH WEIL TEAM, PC RE BALLOTS (.3).	2.80	2,940.00	008	57643303

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/23/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII RE ADMIN CONSENT PROGRAM.	1.40	1,470.00	008	57643298
10/24/19	Van Groll, Paloma REVISE ADMIN CONSENT PROGRAM SUMMARY.	1.30	1,274.00	008	57630728
10/24/19	Hwang, Angeline Joong-Hui MARK UP LETTER RE: M. MEGHJI'S AUTHORITY AS CFO.	0.40	338.00	008	57625651
10/24/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE WEEKLY REPORTING AND ORDER REQUIREMENTS (.6); CORRESPOND WITH SAME RE SUPPLEMENTAL SERVICE AND OPT IN REPORTING (.5).	1.10	1,155.00	008	57643251
10/25/19	Hwangpo, Natasha REVIEW AND REVISE ADMIN CONSENT PROGRAM SUMMARY (.6); CORRESPOND WITH WEIL TEAM RE SAME (.3); CORRESPOND WITH SAME RE TIMING AND WEEKLY UPDATES (.4); CORRESPOND WITH WEIL TEAM RE CRO LETTER (.2); REVIEW AND REVISE SAME (.2); CORRESPOND WITH WEIL TEAM RE PREFERENCE ACTIONS AND NEXT STEPS (.3).	2.00	2,100.00	008	57643239
10/28/19	Van Groll, Paloma REVIEW LIBERTY MUTUAL REPAYMENT ISSUE.	1.00	980.00	008	57654434
10/28/19	Diktaban, Catherine Allyn REVISE CLOSING CHECKLIST.	0.30	219.00	008	57678785
10/28/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND MIII RE CONSENT PROGRAM (.6); TELEPHONE CONFERENCES WITH SAME RE SAME (.5).	1.10	1,155.00	008	57669463
10/29/19	Hwangpo, Natasha	1.20	1,260.00	008	57670139

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH MIII RE REPORTING REQUIREMENTS (.2); CORRESPOND WITH SAME AND WEIL TEAM RE AUTHORITY LETTER (.3); TELEPHONE CONFERENCES WITH SAME RE CONSENT PROGRAM (.7).				
10/30/19	Silbert, Gregory EMAILS RE APPEAL OF CONFIRMATION ORDER (.3).	0.30	367.50	008	57704876
10/30/19	Genender, Paul R. EMAILS WITH TEAM AND AKIN ARE: POTENTIAL STAY OF CONFIRMATION ORDER APPEALS (.2); REVIEW ADDITIONAL NOTICE OF CONFIRMATION APPEAL (MIEN) (.1).	0.30	375.00	008	57714393
10/30/19	Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH MIEN CO. COUNSEL RE: MOTIONS TO MEDIATE AND CONVERT.	0.30	253.50	008	57686439
10/30/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND MIII RE REPORTING (.4); CORRESPOND WITH SAME RE ADMIN CONSENT PROGRAM (1.5).	1.90	1,995.00	008	57669397
10/30/19	Cameau, Elayne J. RESEARCH REGARDING ADDITIONAL APPEALS CASES AND PROVIDE REQUESTED INFORMATION TO TEAM.	0.30	117.00	008	57677773
10/31/19	DiDonato, Philip PULL EXCERPTS FROM TRANSCRIPTS RE SPECIFIED RECEIVABLES.	1.30	949.00	008	57679350
10/31/19	DiDonato, Philip CIRCULATE MIII REPORT TO PRE-EFFECTIVE DATE COMMITTEE.	0.40	292.00	008	57679366
10/31/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM AND MIII RE WEEKLY REPORTING (.4); REVIEW AND REVISE SAME (.1); CORRESPOND WITH WEIL TEAM AND MIII RE ADMIN CONSENT PROGRAM PROGRESS AND OPEN ISSUES RE SAME (.5); CORRESPOND WITH ADMIN CREDITORS RE INQUIRIES (.4).	1.40	1,470.00	008	57670248

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		481.00	\$395,882.50		
10/01/19	Odoner, Ellen J. EMAIL B. O'REILLY RE MEXICO AND INDIA STATUS (0.1); CONF E. KANEKO RE REVISED MINUTES (0.2).	0.30	508.50	010	57417933
10/01/19	Descovich, Kaitlin ATTENTION TO COMMITTEE MEETING MINUTES.	0.20	210.00	010	57419319
10/01/19	Kaneko, Erika Grace REVIEW AND REVISE RESTRUCTURING COMMITTEE MINUTES.	1.00	980.00	010	57417218
10/01/19	DiDonato, Philip UPDATE EXTERNAL CONFIRMATION TIMELINE FOR DISTRIBUTION TO RESTRUCTURING COMMITTEE.	0.70	511.00	010	57504510
10/03/19	Ellsworth, John A. UPDATE RESTRUCTURING BOARD RESOLUTION FILES.	1.50	600.00	010	57520059
10/04/19	Cohen, Francesca ARRANGE FOREIGN STOCK TRANSFERS.	1.90	1,862.00	010	57432563
10/07/19	Odoner, Ellen J. REVIEW AND CONFERENCE WITH N. MUNZ RE: DEMAND LETTER.	0.50	847.50	010	57516473
10/08/19	DiDonato, Philip UPDATE POST-CONFIRMATION TIMELINE FOR RESTRUCTURING COMMITTEE.	0.50	365.00	010	57516026
10/08/19	Ellsworth, John A. REVIEW FILES AND UPDATE RESTRUCTURING BOARD RESOLUTIONS.	1.00	400.00	010	57556943
10/09/19	Singh, Sunny	1.10	1,430.00	010	57501135

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONFERENCE WITH P. VAN GROLL RE: BOARD DECK (.3); REVIEW DECK (.8).				
10/09/19	Descovich, Kaitlin ATTENTION TO FORM 8-K.	0.30	315.00	010	57507533
10/09/19	Kaneko, Erika Grace DRAFT CONFIRMATION FORM 8-K (3.0); DRAFT MONTHLY OPERATING REPORT FORM 8-K (1.1).	4.10	4,018.00	010	57526518
10/09/19	Van Groll, Paloma DRAFT RESTRUCTURING COMMITTEE DECK.	3.00	2,940.00	010	57764862
10/09/19	DiDonato, Philip UPDATE POST-CONFIRMATION TIMELINE FOR RESTRUCTURING COMMITTEE.	1.20	876.00	010	57515868
10/10/19	Odoner, Ellen J. RESTRUCTURING COMM (0.5); REVIEW 8-K (0.3).	0.80	1,356.00	010	57505950
10/10/19	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.80	1,040.00	010	57521180
10/10/19	Friedmann, Jared R. PARTICIPATE ON WEEKLY RESTRUCTURING COMMITTEE CALL (0.6).	0.60	720.00	010	57522057
10/10/19	Fail, Garrett PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.	0.70	980.00	010	57519461
10/10/19	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE CALL (1.0); REVIEW DOCUMENTS RELATED TO SAME (.5).	1.50	2,475.00	010	57524792
10/10/19	Genender, Paul R. PREPARE FOR RESTRUCTURING COMMITTEE CALL (.2); RESTRUCTURING COMMITTEE CALL (.5).	0.70	875.00	010	57523336

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/10/19	Descovich, Kaitlin REVIEW PLAN CONFIRMATION 8-K (1.8); COMMITTEE MEETING (0.8).	2.60	2,730.00	010	57507544
10/10/19	Kaneko, Erika Grace DRAFT, REVIEW AND REVISE FORM 8-K.	1.90	1,862.00	010	57675576
10/10/19	Van Groll, Paloma REVISE RESTRUCTURING COMMITTEE SLIDES (1.9); PREPARE FOR RESTRUCTURING COMMITTEE CALL (0.4); ATTEND RESTRUCTURING COMMITTEE CALL (0.7).	3.00	2,940.00	010	57764873
10/10/19	DiDonato, Philip PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	730.00	010	57516111
10/10/19	Hwang, Angeline Joong-Hui DIAL INTO RESTRUCTURING COMMITTEE CALL.	0.70	591.50	010	57506476
10/10/19	Choi, Erin Marie ATTEND RESTRUCTURING COMMITTEE CALL TO DISCUSS APPEALS (0.8).	0.80	840.00	010	57795845
10/12/19	Odoner, Ellen J. EMAIL H. GUTHRIE (0.1).	0.10	169.50	010	57505960
10/12/19	Barron, Shira CONF. WITH P. VAN GROLL RE: RESTRUCTURING COMMITTEE CALL.	0.10	73.00	010	57522722
10/14/19	Odoner, Ellen J. EMAIL RE: PWC AND EMAIL H. GUTHRIE.	0.10	169.50	010	57573843
10/14/19	Descovich, Kaitlin ATTENTION TO CONFIRMATION 8-K.	0.20	210.00	010	57568399

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/15/19	Odoner, Ellen J. REVIEW 8-K FOR MONTHLY OPERATING REPORTS.	0.30	508.50	010	57573869
10/15/19	Descovich, Kaitlin ATTENTION TO FORM 8-K/PLAN CONFIRMATION.	2.20	2,310.00	010	57567674
10/15/19	Kaneko, Erika Grace DRAFT AND REVIEW CONFIRMATION ORDER/MONTHLY OPERATING REPORT FORM 8-K.	4.60	4,508.00	010	57578034
10/16/19	Descovich, Kaitlin REVIEW PLAN CONFIRMATION FORM 8-K.	0.40	420.00	010	57568202
10/16/19	Kaneko, Erika Grace DRAFT AND REVIEW CONFIRMATION ORDER/MONTHLY OPERATING REPORT FORM 8-K (.6); DRAFT FORM 8-K (.2).	0.80	784.00	010	57578758
10/16/19	Hwang, Angeline Joong-Hui REVISE AND CIRCULATE 8-K DESCRIPTION RE: CONFIRMATION.	0.70	591.50	010	57682758
10/17/19	Descovich, Kaitlin ATTENTION TO DRAFT 8-K.	0.80	840.00	010	57568501
10/17/19	Kaneko, Erika Grace DRAFT AND REVIEW CONFIRMATION ORDER/MONTHLY OPERATING REPORT FORM 8-K.	2.80	2,744.00	010	57578012
10/17/19	Van Groll, Paloma DRAFT DISCLOSURE FOR PUBLIC REPORTING DOCUMENT.	1.50	1,470.00	010	57562266
10/17/19	Hwang, Angeline Joong-Hui REVIEW AND REVISE 8-K LANGUAGE RE: CONFIRMATION.	1.40	1,183.00	010	57800712

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/18/19	Odoner, Ellen J. CONF WITH E. KANEKO RE: 8-K (.3); CONFS WITH J. MARCUS RE: 8-K (.1); COMMENTS ON 8-K (.5); CONF WITH H. GUTHRIE AND N. MUNZ RE: INDIA (.3).	1.20	2,034.00	010	57573755
10/18/19	Marcus, Jacqueline TELEPHONE CALL WITH E. ODONER REGARDING 8K (2X).	0.20	290.00	010	57593123
10/18/19	Kaneko, Erika Grace DRAFT AND REVIEW CONFIRMATION ORDER/MONTHLY OPERATING REPORT FORM 8-K.	2.90	2,842.00	010	57577982
10/20/19	Singh, Sunny REVIEW 8K.	0.80	1,040.00	010	57578188
10/20/19	Descovich, Kaitlin REVIEW 8-K DRAFT.	0.40	420.00	010	57568288
10/20/19	Kaneko, Erika Grace COORDINATE FILING OF CONFIRMATION ORDER/MONTHLY OPERATING REPORT FORM 8-K.	1.70	1,666.00	010	57647417
10/20/19	Van Groll, Paloma REVIEW 8K.	0.30	294.00	010	57562680
10/21/19	Odoner, Ellen J. REVIEW DRAFT 12B-25 AND COVER NOTE (.7); CONF WITH K. DESCOVICH (.3).	1.00	1,695.00	010	57604561
10/21/19	Descovich, Kaitlin REVIEW FORM 12B-25 AMENDMENT.	2.90	3,045.00	010	57625421
10/21/19	Kaneko, Erika Grace COORDINATE FILING OF CONFIRMATION ORDER/MONTHLY OPERATING REPORT FORM 8-K.	0.50	490.00	010	57647466

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/22/19	Odoner, Ellen J. EMAILS RE: FILING OF 12B-25.	0.20	339.00	010	57604572
10/22/19	Descovich, Kaitlin COORDINATE SEC FILING 12B-25.	0.50	525.00	010	57596316
10/22/19	Rutherford, Jake Ryan DRAFT APA ISSUES UPDATE FOR RESTRUCTURING COMMITTEE.	0.80	744.00	010	57711041
10/22/19	Ellsworth, John A. UPDATE TRANSACTION FILES OF RESTRUCTURING COMMITTEE MINUTES.	1.50	600.00	010	57702347
10/23/19	Marcus, Jacqueline TELEPHONE CALL WITH L. BAREFOOT REGARDING DIRECTOR RESIGNATIONS (.1); EMAIL E. ODonER AND H. GUTHRIE REGARDING SAME (.2).	0.30	435.00	010	57628058
10/23/19	Van Groll, Paloma REVISE GOVERNANCE DECK.	0.40	392.00	010	57631096
10/23/19	Ellsworth, John A. REVIEW AND ORGANIZE RESTRUCTURING COMMITTEE BOARD RESOLUTIONS FOR FILES.	1.50	600.00	010	57702265
10/24/19	Odoner, Ellen J. CALL WITH J MARCUS RE DIRECTOR RESIGNATIONS.	0.20	339.00	010	57618269
10/24/19	Marcus, Jacqueline CALL WITH E. ODonER REGARDING DIRECTOR RESIGNATIONS (.2); EMAIL REGARDING SAME (.3).	0.50	725.00	010	57628001
10/24/19	Godio, Joseph C. RESEARCH STEPS/ACTIONS FOR WITHDRAWING FOREIGN REGISTRATION FROM ILLINOIS.	0.40	338.00	010	57616385

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/24/19	Guthrie, Hayden REVIEW DIRECTOR RESIGNATIONS AND PROCESS (0.6).	0.60	630.00	010	57610039
10/24/19	Guthrie, Hayden PARTICIPATE ON CALL REGARDING DIRECTOR AND OFFICER RESIGNATION ISSUES.	0.50	525.00	010	57711054
10/25/19	Odoner, Ellen J. DISCUSS SUBSIDIARY BOARD RESIGNATIONS WITH H. GUTHRIE ET AL (.5); CALL AND EMAIL B. O'REILLY (.2).	0.70	1,186.50	010	57627735
10/25/19	Marcus, Jacqueline OFFICE CONFERENCE WITH P. VAN GROLL REGARDING REPLACEMENT OF DIRECTORS (.4); REVIEW SEARS RE DIRECTOR RESIGNATIONS AND EMAIL REGARDING SAME (.1).	0.50	725.00	010	57627931
10/25/19	Descovich, Kaitlin CALL RE DIRECTOR AND OFFICER RESIGNATIONS.	0.40	420.00	010	57625339
10/25/19	Godio, Joseph C. RESEARCH STEPS/ACTIONS FOR WITHDRAWING FOREIGN REGISTRATION FROM ILLINOIS (.8); M&A / PCAG TEAM MEETING RE DIRECTOR REMOVAL (1).	1.80	1,521.00	010	57617939
10/25/19	Guthrie, Hayden REVIEW INDIA TRANSFER ISSUES (0.7); COORDINATE DIRECTOR RESIGNATION ISSUES (0.6).	1.30	1,365.00	010	57616713
10/28/19	Odoner, Ellen J. CALL B. O'REILLY RE: DIRECTOR RESIGNATIONS (.2); CONF N. MUNZ (.1).	0.30	508.50	010	57645089
10/28/19	Marcus, Jacqueline REVIEW BOARD SLIDE REGARDING CALDER STATUS (.2).	0.20	290.00	010	57657981
10/28/19	Munz, Naomi	0.40	440.00	010	57675541

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS AND CALLS RE: SUBSIDIARY DIRECTOR RESIGNATIONS.				
10/28/19	Van Groll, Paloma	2.20	2,156.00	010	57711062
	DRAFT RESTRUCTURING COMMITTEE AGENDA (1.1); REVISE DIRECTORS ISSUE (1.1).				
10/28/19	Diktaban, Catherine Allyn	0.90	657.00	010	57678667
	REVIEW D&O POLICY SPECIFICS AND APPOINTMENT OF DIRECTORS (.6) AND REVIEW M-III'S RETENTION ORDER RE: DIRECTOR APPOINTMENT (.3).				
10/29/19	Marcus, Jacqueline	0.70	1,015.00	010	57661644
	CALL WITH E. ODoner REGARDING DIRECTORS (.2); CALL WITH N. MUNZ REGARDING SEARS HOLDINGS MANAGEMENT CORP AND FOLLOW UP REGARDING SAME (.3); CALL WITH P. VAN GROLL REGARDING RESTRUCTURING COMMITTEE MEETING (.1); EMAIL REGARDING D&O INSURANCE FOR REPLACEMENT DIRECTORS (.1).				
10/29/19	Munz, Naomi	0.60	660.00	010	57675832
	EMAILS AND CALLS RE: DIRECTOR RESIGNATIONS, GOVERNANCE, TSA SERVICES.				
10/29/19	Godio, Joseph C.	0.70	591.50	010	57654568
	RESEARCH STEPS/ACTIONS FOR WITHDRAWING FOREIGN REGISTRATION FROM ILLINOIS.				
10/29/19	Van Groll, Paloma	1.70	1,666.00	010	57654426
	REVIEW DIRECTORS ISSUE (1); DISTRIBUTE MATERIALS TO RESTRUCTURING COMMITTEE (0.7).				
10/30/19	Marcus, Jacqueline	1.60	2,320.00	010	57663027
	CONFER WITH S. SINGH AND CALL WITH J. FRIEDMANN REGARDING RESTRUCTURING COMMITTEE MEETING (.3); PREPARE FOR (.1) AND PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.2).				
10/30/19	Singh, Sunny	1.00	1,300.00	010	57669202
	PARTICIPATE ON BOARD CALL.				
10/30/19	Friedmann, Jared R.	1.00	1,200.00	010	57682788

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
10/30/19	Fail, Garrett	1.00	1,400.00	010	57678568
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
10/30/19	Schrock, Ray C.	0.30	495.00	010	57692167
	REVIEW MATERIALS FOR RESTRUCTURING COMMITTEE.				
10/30/19	Genender, Paul R.	1.20	1,500.00	010	57672841
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
10/30/19	Munz, Naomi	1.00	1,100.00	010	57714391
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
10/30/19	Descovich, Kaitlin	1.10	1,155.00	010	57656086
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (0.9); ATTENTION TO SEC FILING (0.2).				
10/30/19	Kaneko, Erika Grace	1.20	1,176.00	010	57674734
	ATTEND RESTRUCTURING COMMITTEE CALL.				
10/30/19	Guthrie, Hayden	0.60	630.00	010	57653620
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (PARTIAL) (0.4); REVIEW DIRECTOR RESIGNATION ISSUES (0.2).				
10/30/19	Van Groll, Paloma	1.10	1,078.00	010	57669214
	ATTEND RESTRUCTURING COMMITTEE CALL.				
10/30/19	Hwangpo, Natasha	1.40	1,470.00	010	57670120
	ATTEND RESTRUCTURING CALL (1.2); CORRESPOND WITH WEIL TEAM, MIII RE FOLLOW UP RE SAME (.2).				
10/31/19	Odoner, Ellen J.	0.20	339.00	010	57673627

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS K. DESCOVITCH RE: SHARE COUNT.				
10/31/19	Descovich, Kaitlin ATTENTION TO SEC QUESTION.	0.30	315.00	010	57670195
10/31/19	Kaneko, Erika Grace DRAFT FORM 8-K/A.	0.80	784.00	010	57664124
10/31/19	DiDonato, Philip RESTRUCTURING COMMITTEE MEETING.	1.10	803.00	010	57679377
SUBTOTAL TASK 010 - Corporate Governance:		95.00	\$99,258.00		
10/02/19	Podzius, Bryan R. CONFER WITH G. FAIL RE: VENDOR UPDATE.	0.20	196.00	011	57434173
10/07/19	Marcus, Jacqueline EMAIL G. FAIL REGARDING MARKETPLACE SELLERS (.1).	0.10	145.00	011	57519937
10/08/19	Lewitt, Alexander G. REVISE VENDOR CLAIMS OBJECTION TRACKER.	0.10	73.00	011	57668115
10/10/19	Podzius, Bryan R. PARTICIPATE ON SEARS CALL WITH VENDOR (.2); CONFER WITH A. LEWITT RE: SAME (.2); REVIEW INQUIRES FROM VENDORS (.5).	0.90	882.00	011	57529277
10/11/19	Podzius, Bryan R. CONFER WITH G. FAIL RE: VENDOR MOTIONS (.6).	0.60	588.00	011	57529270
10/14/19	DiDonato, Philip	0.80	584.00	011	57545756

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COMPILE INFORMATION REGARDING CONSIGNMENT VENDOR BANK ACCOUNTS IN PREPARATION FOR DRAFTING MOTION TO RELEASE FUNDS.				
10/14/19	Lewitt, Alexander G. MEET WITH P. DIDONATO RE: VENDOR CONSIGNMENT.	0.10	73.00	011	57710700
10/14/19	Podzius, Bryan R. CALL WITH G. FAIL AND VENDOR CLAIMANTS RE: VENDOR MATTERS. (.5); REVIEW WINIDAEWOOD PLEADINGS (1.7).	2.20	2,156.00	011	57595090
10/15/19	DiDonato, Philip CORRESPONDENCE WITH M-III REGARDING CONSIGNMENT VENDOR ACCOUNTS.	0.50	365.00	011	57545736
10/15/19	Podzius, Bryan R. RESPOND TO VENDORS (.3); CONFER WITH G. FAIL RE: SAME (.3).	0.60	588.00	011	57595026
10/16/19	Podzius, Bryan R. REVIEW VENDOR RESPONSES (.7); CALL WITH VENDORS RE: SAME (.2).	0.90	882.00	011	57595089
10/17/19	DiDonato, Philip CORRESPOND WITH M-III REGARDING CONSIGNMENT VENDOR ACCOUNTS.	0.40	292.00	011	57625536
10/23/19	Podzius, Bryan R. REVISE SUMMARY OF SETTLEMENT CONSENTS FOR G. FAIL.	2.90	2,842.00	011	57619046
10/24/19	Podzius, Bryan R. VAROIOUS EMAILS WITH WEIL AND MIII TEAM RE: VENDORS (.5); MEET WITH VENDOR TEAM (1.1); REVIEW VENDOR AGREEMENTS (.5).	2.10	2,058.00	011	57619029
10/31/19	Marcus, Jacqueline EMAIL S. BRAUNER REGARDING MICRO FOCUS CONTRACT (.2).	0.20	290.00	011	57667415

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/31/19	Podzius, Bryan R. CORRESPOND WITH VARIOUS ADMINISTRATIVE CALIMS CREDITORS (.4); CALL WITH A. HWANG RE: SAME (.3); CALL WITH MIH RE: SAME (.6).	1.30	1,274.00	011	57679450
SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues(including critical vendors):		13.90	\$13,288.00		
10/01/19	Marcus, Jacqueline EMAILS REGARDING 1114 MOTION (.3).	0.30	435.00	015	57425750
10/01/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON 1114 AND RETIREE LIFE ISSUES, CAP ON CLAIMS AND REVIEW SECURIAN CHARTS FOR IMPACT OF SAME (0.6).	0.60	675.00	015	57405956
10/01/19	Peshko, Olga F. CORRESPONDENCE RE: 1114 MOTION (.3).	0.30	303.00	015	57434019
10/02/19	Marcus, Jacqueline CONFERENCE CALL WITH P. DUBLIN AND S. BRAUNER REGARDING 1114 MOTION (.2); TELEPHONE CALL WITH C. POSTIGHONE AND O. PESHKO (.3); EMAIL W. MURPHY (.1); OFFICE CONFERENCE WITH W. MURPHY (.1); EMAIL RESTRUCTURING COMMITTEE REGARDING APPROVAL OF COUNTERPROPOSAL (.9); FOLLOW UP REGARDING STATUS (.7); PREPARE FOR 1114 HEARING (1.0).	3.30	4,785.00	015	57425548
10/02/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON 1114 ISSUES, REVISIONS TO PROPOSALS AND REVIEW AND COMMENT ON SAME (1.5); REVIEW ISSUES ON EMPLOYEE TRANSITION AND CORRESPONDENCE WITH E. GERGAHTY ON SAME (0.2); REVIEW ISSUES FROM MORGAN LEWIS ON STOCK DROP LITIGATION AND CORRESPONDENCE ON SAME (0.6).	2.30	2,587.50	015	57418741
10/02/19	Peshko, Olga F. CALL REGARDING 1114 MOTION (.4); CORRESPOND REGARDING SPREADSHEET OF CAPS (.2); MEETINGS AND CORRESPONDENCE REGARDING REVISED PROPOSAL AND PREPARATION FOR HEARING (2.6); REVISE ORDER AND PROPOSAL AND PREPARE REVISED DOCUMENTS FOR HEARING (.8).	4.00	4,040.00	015	57431802

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/03/19	Margolis, Steven M. REVIEW ISSUES AND CORRESPONDENCE ON 1114 COMMITTEE AND RETIREE LIFE RESOLUTION (0.6); CORRESPONDENCE ON VISA EMPLOYEES AND EMPLOYEE TRANSITION (0.2).	0.80	900.00	015	57415702
10/03/19	Peshko, Olga F. CORRESPONDENCE REGARDING 1114 MOTION, ORDER AND PROPOSAL.	0.50	505.00	015	57431368
10/04/19	Marcus, Jacqueline REVIEW DEPARTMENT OF LABOR COMMENTS TO 1114 ORDER AND EMAIL REGARDING SAME (.1); TELEPHONE CALL WITH L. GERSON (.2); TELEPHONE CALL WITH S. BRAUNER (.2); PREPARE EMAIL TO COURT (.4); TELEPHONE CALL WITH J. LAWLOR (.1); REVIEW EXTENSION MOTIONS REGARDING OSHA (.2).	1.20	1,740.00	015	57426012
10/04/19	Margolis, Steven M. CONF. AND CORRESPONDENCE ON HEARING ISSUES AND 1114 RESOLUTION (0.5); REVIEW ISSUES FROM E. GERAGHTY RE: BENEFIT PLANS AND INTEGRATION AND CORRESPONDENCE ON SAME (0.3).	0.80	900.00	015	57504102
10/04/19	Peshko, Olga F. REVISE PROPOSED ORDER AND CORRESPOND AND CALL REGARDING SAME (.4); CORRESPONDENCE REGARDING REVISED PROPOSAL (.2); CORRESPONDENCE REGARDING REVISED DOCUMENTS FOR CHAMBERS (.3).	0.90	909.00	015	57430699
10/07/19	Pappas, Nicholas J. REVIEW EMAIL FROM D. DAVIDSON OF MORGAN LEWIS INQUIRING AS TO NEXT STEPS IN ERISA STOCK DROP CASE AND CALL WITH S. MARGOLIS REGARDING SAME (.2); EMAIL TO J. FRIEDMANN REGARDING NEXT STEPS REGARDING SAME AS PER TYPICAL LITIGATION MATTER (.1).	0.30	382.50	015	57439999
10/07/19	Margolis, Steven M. REVIEW ISSUES ON ALLSTATE CLAIM AND AMENDMENTS TO DOCUMENTS, IMPACT OF CLAIMS AND CON.F AND CORRESPONDENCE ON SAME (0.9); CONF. WITH MORGAN LEWIS AND E. GERGAHTY ON SEARS STOCK DROP LITIGATION AND CORRESPONDENCE ON SAME (0.6); REVIEW NEW DRAFT AMENDMENT TO ELA RE: VISA EMPLOYEES AND CORRESPONDENCE WITH E. GERAGHTY ON SAME (0.2); REVIEW STATUS UPDATE FROM MORGAN LEWIS (0.2).	1.90	2,137.50	015	57503658

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/08/19	Marcus, Jacqueline REVIEW OSHA STIPULATION (.3) AND REVISE DRAFT (.2).	0.50	725.00	015	57519905
10/08/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON 7TH CIRCUIT UPDATE FOR ERISA STOCK DROP LITIGATION AND REVIEW MATERIALS ON SAME (0.8); CORRESPOND WITH J. LAWLOR RE: 1114 ISSUES (0.2); CONF. WITH E. GERAGHTY RE: ONGOING PLAN ISSUES AND TERMINATION OF SAME (0.2); CORRESPONDENCE ON ALLSTATE ISSUES (0.2) AND CONF. WITH E. CHRISTIAN ON SAME (0.2).	1.60	1,800.00	015	57503715
10/09/19	Marcus, Jacqueline REVIEW 1114 CHANGES TO ORDER (.1).	0.10	145.00	015	57519874
10/09/19	Margolis, Steven M. CORRESPONDENCE ON 1114 AND EMPLOYEE ISSUES (0.3).	0.30	337.50	015	57503616
10/10/19	Margolis, Steven M. CONF. WITH J. DOWNING (SEYFARTH) RE: ERISA LITIGATION (0.2); CORRESPONDENCE ON ELA AMENDMENT (0.2); REVIEW ISSUES ON 1114 SETTLEMENT AND GOING FORWARD ISSUES AND CORRESPONDENCE ON SAME (0.5); CORRESPOND WITH E. GERAGHTY RE: DOL SUBPOENA (0.2) AND EMPLOYEE TRANSITION ISSUES (0.1).	1.20	1,350.00	015	57503679
10/11/19	Margolis, Steven M. CONF. WITH J. DOWNING RE: CORRECTION ON 401(K) PLAN ISSUES, STATE STREET OVERCHARGE AND DE MINIMIS EXCEPTIONS AND RESEARCH ON SAME (1.2) ; CONF. WITH O. PESHKO RE: 1114 PROCESS (0.2); CORRESPONDENCE ON ELA AND INDIA VALUATION (0.2).	1.60	1,800.00	015	57556841
10/14/19	Margolis, Steven M. REVIEW NEW MATERIALS FROM E. GERAGHTY RE: SAVINGS PLAN TERMINATION AND CORRESPONDENCE WITH J. DOWING (SEYFARTH) ON SAME (0.5); REVIEW ISSUES ON STOCK DROP LITIGATION AND INSURANCE AND CORRESPONDENCE ON SAME (0.3).	0.80	900.00	015	57556815
10/15/19	Marcus, Jacqueline	0.30	435.00	015	57546726

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW RESPONSES TO OSHA ORDER TO SHOW CAUSE (.3).				
10/15/19	Margolis, Steven M. REVIEW NEW DOCUMENTS AND MATERIALS ON SAVINGS PLAN TERMINATION AND PROCESS AND RELATED ISSUES (0.6); CORRESPONDENCE ON ELA AMENDMENT (0.2).	0.80	900.00	015	57557095
10/16/19	Marcus, Jacqueline TELEPHONE CALL WITH C. STAUBLE REGARDING OSHA PROCEEDING (.1); EMAIL M. SHERIS (.1).	0.20	290.00	015	57558537
10/17/19	Margolis, Steven M. CONF. AND CORRESPONDENCE WITH E. GERAGHTY RE: DOL SUBPOENA OF PENSION RECORDS (0.4); REVIEW SUBPOENA (0.4); CONF. ON FINALIZING EMPLOYEE TRANSITION ISSUES AND VISA EMPLOYEES (0.2); CONF. WITH E. GERAGHTY ON TERMINATION OF 401(K) AND HEALTH PLANS (0.2).	1.20	1,350.00	015	57615618
10/18/19	Margolis, Steven M. CORRESPONDENCE ON DOL SUBPOENA RE: PENSION PLAN (0.2); CORRESPONDENCE ON 1114 SETTLEMENT (0.2); CONF. WITH E. GERAGHTY RE: SAVINGS PLAN TERMINATION ISSUES (0.3) AND EMPLOYEE TRANSITION AND VISA EMPLOYEES (0.2).	0.90	1,012.50	015	57561601
10/21/19	Margolis, Steven M. CORRESPONDENCE ON COBRA ISSUES, OPEN ENROLLMENT, ELA EXTENSION AND RELATED ISSUES (.3); CONF. AND CORRESPONDENCE ON ALLSTATE POLICY AMENDMENT (.2); CORRESPONDENCE ON 1114 PROCEDURES (.2).	0.70	787.50	015	57615634
10/22/19	Margolis, Steven M. CONF, AND CORRESPONDENCE ON ALLSTATE POLICY AND AMENDMENTS (0.4); RESEARCH COBRA ISSUES AND VARIOUS CONF. AND CORRESPONDENCE WITH MIII AND TRANSFORM ON SAME (1.0); CORRESPONDENCE WITH E. GERAGHTY ON L. FRADIN SETTLEMENT (0.2).	1.60	1,800.00	015	57613671
10/23/19	Margolis, Steven M.	1.70	1,912.50	015	57613664

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESEARCH COBRA ISSUES (0.5) AND CONF. AND CORRESPONDENCE WITH E. GERAGHTY AND J. KRAFT (SEYFARTH) ON SAME (0.4); CORRESPOND WITH E. CHRISTIAN RE: ALLSTATE POLICIES AND REVIEW DOCUMENTS ON SAME (0.4); CONF. WITH E. GERAGHTY RE: VISA EMPLOYEES AND TRANSITION ISSUES (0.2); CORRESPONDENCE ON 1114 SETTLEMENT AND PROCESS(0.2).				
10/24/19	Marcus, Jacqueline EMAIL REGARDING PROCEDURE FOR RETIREE CLAIMS (.1); OFFICE CONFERENCE WITH O. PESHKO AND A. LEWITT REGARDING PROPOSED OSHA SETTLEMENT (.2); REVIEW CHANGES TO ALLSTATE STIPULATION (.5).	0.80	1,160.00	015	57627980
10/24/19	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON RETIREE MEDICAL AND 1114 PROCESS, AMENDMENT TO ELA AND ALLSTATE POLICY ISSUES (0.9); REVIEW NEW ISSUES ON ALLSTATE POLICY AND CORRESPONDENCE ON SAME (0.7).	1.60	1,800.00	015	57613699
10/25/19	Margolis, Steven M. REVIEW AND REVISE ALLSTATE DOCUMENTS (0.4) AND VARIOUS CONF. AND CORRESPONDENCE WITH E. CHRISTIAN AND WEIL TEAM ON SAME (0.3); REVIEW NEW DRAFTS OF SAME (0.2); CONF. WITH O. PESHKO ON SAME (0.2).	1.10	1,237.50	015	57616582
10/29/19	Marcus, Jacqueline TELEPHONE CALL WITH O. PESHKO REGARDING ALLSTATE POLICY (.1).	0.10	145.00	015	57662981
10/29/19	Wessel, Paul J. CONFERENCE WITH A. MISHRA RE: PBGC INQUIRY, CALL WITH E. GERAGHTY AND RELATED EMAIL CORRESPONDENCE.	0.30	508.50	015	57651872
10/29/19	Margolis, Steven M. CORRESPONDENCE ON PBGC AND DATA COLLECTION ISSUES AND REVIEW CORRESPONDENCE FROM E. GERAGHTY ON SAME.	0.30	337.50	015	57721837
10/30/19	Marcus, Jacqueline REVISE LANGUAGE FOR ALLSTATE STIPULATION (.2).	0.20	290.00	015	57663034

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/30/19	Wessel, Paul J. CONFERENCE WITH A. MISHRA RE: PBGC DATA COLLECTION ISSUE.	0.20	339.00	015	57684713
10/31/19	Marcus, Jacqueline CALL WITH O. PESHKO REGARDING ALLSTATE STIPULATION (.1).	0.10	145.00	015	57667552
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		35.40	\$41,807.00		
10/08/19	Van Groll, Paloma DRAFT EXCLUSIVITY MOTION.	1.40	1,372.00	016	57764867
SUBTOTAL TASK 016 - Exclusivity:		1.40	\$1,372.00		
10/04/19	Marcus, Jacqueline REVIEW MODIFIED NOTICE OF ASSUMPTION (.1).	0.10	145.00	017	57426068
10/04/19	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF CORRECTED EXHIBIT TO NOTICE OF ASSUMPTION AND ASSIGNMENT OF ADDITIONAL EXECUTORY CONTRACTS.	0.60	252.00	017	57496372
10/07/19	Marcus, Jacqueline FOLLOW UP REGARDING VARIOUS ASSUMPTION ISSUES (.3).	0.30	435.00	017	57519732
10/08/19	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, M. KORYICKI AND W. MURPHY REGARDING ADDITIONAL CONTRACT ASSUMPTIONS (.2); EMAIL CLEARLY REGARDING SAME (.1).	0.30	435.00	017	57519920
10/08/19	Lewitt, Alexander G. EMAIL B. GALLAGHER AND M. KORYICKI ON CONTRACT ASSUMPTION AND ASSIGNMENT (0.1); EMAIL PREFERENCE FIRMS RE: SAME (0.2).	0.30	219.00	017	57667636

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/08/19	Lewitt, Alexander G. CALL ON PREFERENCE ACTIONS AND CONTRACT A&A.	0.20	146.00	017	57668051
10/09/19	TumSuden, Kyle CONFER AND CORRESPOND WITH M. MURPHY OF M-III REGARDING EXECUTORY CONTRACTS THAT HAVE YET TO BE DESIGNATED (.30).	0.30	279.00	017	57696369
10/16/19	TumSuden, Kyle REVIEW, ANALYZE, AND REVISE SPREADSHEET REFLECTING EXECUTORY CONTRACTS PENDING DESIGNATION, AND SUMMARIZE M-III'S COMMENTS RE: SAME FOR J. MARCUS (1.20).	1.20	1,116.00	017	57696867
10/17/19	Peene, Travis J. SUBMIT THE PROPOSED STIPULATION, AGREEMENT, AND ORDER APPROVING CAPTIVE COMMUTATION PROPOSAL [ECF NO. 5243] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	017	57596020
10/23/19	Marcus, Jacqueline FOLLOW UP REGARDING STATUS OF EXECUTORY CONTRACTS (.1).	0.10	145.00	017	57627532
10/29/19	TumSuden, Kyle CONFER WITH R. BAZINSKI OF KIRKLAND & ELLIS REGARDING STATUS OF CERTAIN EXECUTORY CONTRACTS WITH CALABRIO INC. AND PROPOSED NEXT STEPS RE: SAME (.40); CORRESPOND WITH H. KIM OF CLEARY GOTTlieb RE: SAME (.30).	0.70	651.00	017	57693714
SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):		4.40	\$3,898.00		
10/01/19	Fail, Garrett EMAILS WITH PARTIES IN INTEREST, WEIL TEAM RE STAY (.1) CLAIMS (.1) AND RECENT DOCKETS (.2).	0.40	560.00	018	57433479
10/02/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	1.00	1,450.00	018	57425511
10/02/19	Fail, Garrett	0.60	840.00	018	57433337

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS (.1) AND REVIEW RECENTLY FILED DOCKET ENTRIES (.5).				
10/04/19	Marcus, Jacqueline	1.00	1,450.00	018	57425539
	PARTICIPATE IN WEEKLY WIP MEETING (.7); REVIEW AND RESPOND TO EMAILS (.3).				
10/04/19	Singh, Sunny	0.50	650.00	018	57708136
	PARTICIPATE IN TEAM MEETING (PARTIAL).				
10/04/19	Van Groll, Paloma	1.00	980.00	018	57708132
	ATTEND WIP MEETING.				
10/04/19	DiDonato, Philip	0.80	584.00	018	57422901
	PARTICIPATE IN WIP MEETING.				
10/04/19	Hwang, Angeline Joong-Hui	0.60	507.00	018	57506481
	ATTEND TEAM WIP MEETING.				
10/04/19	Hwangpo, Natasha	0.50	525.00	018	57423929
	ATTEND WEEKLY WIP MEETING.				
10/04/19	TumSuden, Kyle	0.80	744.00	018	57694959
	ATTEND WEEKLY WIP MEETING (.80).				
10/06/19	Fail, Garrett	0.30	420.00	018	57436814
	EMAILS WITH PARTIES IN INTEREST RE CHAPTER 11 ISSUES, INCLUDING CLAIMS AND PLAN.				
10/06/19	Genender, Paul R.	0.50	625.00	018	57764866
	PREPARE FOR CONTINUED CONFIRMATION HEARING.				
10/08/19	Marcus, Jacqueline	1.00	1,450.00	018	57519679

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	OFFICE CONFERENCE WITH G. FAIL REGARDING VARIOUS (.3); VARIOUS EMAILS (.4); TELEPHONE CALL WITH S. SINGH REGARDING VARIOUS (.3).				
10/08/19	Fail, Garrett EMAILS WITH PARTIES IN INTEREST RE PENDING MATTERS, INCLUDING CLAIMS OBJECTIONS AND RECONCILIATION (.1); CONFER WITH J. MARCUS RE CLAIMS AND INSURANCE ISSUES (.3).	0.40	560.00	018	57519131
10/08/19	Lewitt, Alexander G. CALL WITH A. HWANG ON OPEN ITEMS.	0.30	219.00	018	57667904
10/09/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STATUS.	0.50	725.00	018	57519752
10/09/19	Fail, Garrett REVIEW AND ANALYZE AND RESPOND TO EMAILS FROM WEIL TEAMS AND PARTIES IN INTEREST.	0.20	280.00	018	57519082
10/10/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STATUS.	0.40	580.00	018	57519890
10/10/19	Fail, Garrett ANALYSIS RE EMAILS WITH PARTIES IN INTEREST, INCLUDING RE CLAIMS, CONFIRMATION ISSUES.	0.50	700.00	018	57519296
10/14/19	Singh, Sunny ATTEND TEAM MEETING (.9).	0.90	1,170.00	018	57548819
10/14/19	Fail, Garrett WEIL BFR TEAM WIP MEETING (.5) EMAILS, INCLUDING RE AGENDA AND HEARINGS AND ADMINISTRATIVE AND PRIORITY CLAIMS (1.5).	2.00	2,800.00	018	57588267
10/14/19	Van Groll, Paloma ATTEND WIP MEETING.	1.30	1,274.00	018	57710596

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/14/19	DiDonato, Philip ATTEND WIP MEETING.	1.00	730.00	018	57545762
10/14/19	Lewitt, Alexander G. ATTEND WIP MEETING.	1.00	730.00	018	57710703
10/14/19	Hwang, Angeline Joong-Hui ATTEND TEAM WIP MEETING.	0.80	676.00	018	57682714
10/14/19	TumSuden, Kyle ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING (.90).	0.90	837.00	018	57696431
10/15/19	Marcus, Jacqueline REVIEW AND RESPOND CASE EMAILS.	1.20	1,740.00	018	57546710
10/15/19	Fail, Garrett REVIEW AND ADDRESS EMAILS FROM WEIL TEAMS, CREDITORS AND M-III.	0.40	560.00	018	57588305
10/16/19	Fail, Garrett DILIGENCE AND UPDATE SEARS AGENDA. (1) EMAILS (.1) AND REVIEW RE RECENT DOCKET ENTRIES (.1).	1.20	1,680.00	018	57588329
10/17/19	Marcus, Jacqueline REVIEW AND RESPOND CASE EMAILS (.3).	0.30	435.00	018	57567802
10/18/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS (.1).	0.10	145.00	018	57568816
10/18/19	Fail, Garrett EMAILS FROM PARTIES IN INTEREST, WEIL TEAMS, M-III (.6) DILIGENCE AND UPDATE SEARS HEARING AGENDA. (1).	1.60	2,240.00	018	57588291

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/18/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	84.50	018	57656419
10/19/19	Fail, Garrett REVIEW AND ANALYSIS RE EMAILS (.5) AND UPDATE WIP (.1).	0.60	840.00	018	57588307
10/21/19	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM WIP MEETING.	0.50	700.00	018	57618776
10/21/19	Diktaban, Catherine Allyn ATTEND INTERNAL WIP CALL.	0.10	73.00	018	57634157
10/21/19	DiDonato, Philip ATTEND WIP MEETING.	1.00	730.00	018	57626474
10/21/19	Hwang, Angeline Joong-Hui ATTEND TEAM WIP MEETING (.5); REVIEW CASE UPDATE EMAILS (.1).	0.60	507.00	018	57642977
10/21/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING WITH WEIL TEAM.	0.70	735.00	018	57711010
10/21/19	TumSuden, Kyle ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING (.80).	0.80	744.00	018	57694880
10/22/19	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS (.7).	0.70	1,015.00	018	57594266
10/22/19	Fail, Garrett ANALYSIS AND REVIEW AND RESPOND TO MULTIPLE EMAILS FROM PARTIES IN INTEREST (.1).	0.10	140.00	018	57618783
10/22/19	Lewitt, Alexander G.	0.10	73.00	018	57669090

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW MAIL RE: SEARS.				
10/23/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS (.2).	0.20	290.00	018	57627451
10/23/19	Fail, Garrett EMAILS WITH VARIOUS PARTIES IN INTEREST, INCLUDING RE CLAIMS AND ADMIN REQUESTS.	0.50	700.00	018	57618765
10/23/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CASE UPDATES.	0.30	253.50	018	57625812
10/24/19	Marcus, Jacqueline VARIOUS CASE EMAILS (.3).	0.30	435.00	018	57627547
10/25/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CASE UPDATE.	0.10	84.50	018	57625594
10/28/19	Marcus, Jacqueline ATTEND WEEKLY WIP MEETING (1.0); REVIEW AND RESPOND TO EMAILS (.1).	1.10	1,595.00	018	57658039
10/28/19	Singh, Sunny ATTEND TEAM WIP MEETING (1.0).	1.00	1,300.00	018	57659862
10/28/19	Fail, Garrett ATTEND WEIL BFR TEAM WIP MEETING.	1.00	1,400.00	018	57678540
10/28/19	Diktaban, Catherine Allyn PARTICIPATE ON WEIL BFR TEAM CALL.	1.00	730.00	018	57678564
10/28/19	DiDonato, Philip ATTEND WIP MEETING.	1.00	730.00	018	57679299

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/28/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CASE UPDATE (.4); ATTEND TEAM WIP MEETING (.9).	1.30	1,098.50	018	57686492
10/28/19	Hwangpo, Natasha ATTEND WEEKLY WIP MEETING (.9); CORRESPOND WITH WEIL TEAM RE SAME (.5); CORRESPOND WITH WEIL TEAM RE OMNIBUS REPLIES (.2).	1.60	1,680.00	018	57670463
10/28/19	TumSuden, Kyle ATTEND WIP MEETING (1.00).	1.00	930.00	018	57698466
10/28/19	Buschmann, Michael ATTEND WEEKLY WIP MEETING.	1.00	730.00	018	57668832
10/29/19	Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND STRATEGY (.6).	0.60	870.00	018	57661648
10/29/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CASE UPDATE.	0.60	507.00	018	57686493
10/30/19	Marcus, Jacqueline REVIEW AND REPOND TO EMAILS (.1).	0.10	145.00	018	57663015
10/30/19	Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS.	0.10	84.50	018	57686554
10/31/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS.	0.20	169.00	018	57686586
SUBTOTAL TASK 018 - General Case Strategy (includesTeam Calls):		42.30	\$48,239.50		
10/02/19	Hwangpo, Natasha	2.80	2,940.00	019	57416054

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH WEIL TEAM RE HEARING AND CHAMBERS MATERIALS (1.3); TELEPHONE CONFERENCES WITH SAME RE SAME (.3); REVIEW, REVISE AGENDA (.4); CORRESPOND WITH CHAMBERS, WEIL TEAM RE SAME (.3); REVIEW, ANALYZE DOCUMENTS RE HEARING (.5).				
10/03/19	Marcus, Jacqueline ATTEND 1114 AND CONFIRMATION HEARING (11.4).	11.40	16,530.00	019	57425381
10/03/19	Singh, Sunny PREPARE FOR (1.0); AND ATTEND CONFIRMATION HEARING (8.0).	9.00	11,700.00	019	57416543
10/03/19	Friedmann, Jared R. ATTEND SEARS CONFIRMATION HEARING (8.0).	8.00	9,600.00	019	57419476
10/03/19	Fail, Garrett ATTEND AND SUPPORT CONFIRMATION HEARING, INCLUDING MEETINGS AND WITNESS PREP PRIOR.	10.00	14,000.00	019	57433171
10/03/19	Schrock, Ray C. ATTEND CONFIRMATION HEARING.	8.50	14,025.00	019	57443217
10/03/19	Genender, Paul R. ATTEND CONFIRMATION HEARING AND PRESENT DEBTORS' EVIDENCE AT SAME.	8.50	10,625.00	019	57708137
10/03/19	Margolis, Steven M. ATTEND CONFIRMATION HEARING.	4.50	5,062.50	019	57708133
10/03/19	Munz, Naomi ATTEND CONFIRMATION HEARING (PARTIAL).	2.70	2,970.00	019	57434529
10/03/19	Mishkin, Jessie B. ATTEND CH. 11 CONFIRMATION HEARING.	5.50	6,050.00	019	57708129
10/03/19	Van Groll, Paloma	9.90	9,702.00	019	57414997

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND CONFIRMATION HEARING.				
10/03/19	DiDonato, Philip SEARS CONFIRMATION HEARING.	8.00	5,840.00	019	57422860
10/03/19	Hwang, Angeline Joong-Hui ATTEND CONFIRMATION HEARING.	7.00	5,915.00	019	57506465
10/03/19	Rutherford, Jake Ryan ATTEND CONFIRMATION HEARING (9.8).	9.80	9,114.00	019	57416552
10/03/19	Hwangpo, Natasha ATTEND HEARING RE CONFIRMATION (7.8); PREPARE FOR SAME (2.6).	10.40	10,920.00	019	57415989
10/03/19	Crozier, Jennifer Melien Brooks ATTEND/APPEAR FOR HEARING ON PLAN CONFIRMATION.	4.00	4,040.00	019	57431909
10/03/19	Choi, Erin Marie ATTEND SEARS CONFIRMATION HEARING IN WHITE PLAINS (9.3).	9.30	9,765.00	019	57416055
10/03/19	Hoilett, Leason ASSIST TEAM WITH THE PRESENTATION OF EVIDENCE AT THE CONFIRMATION HEARING.	11.50	4,600.00	019	57654435
10/03/19	Stauble, Christopher A. ATTEND CONFIRMATION HEARING AND ADMINISTER MATERIALS FOR SAME.	10.30	4,326.00	019	57708130
10/03/19	Hahn, Winfield ASSIST, PREPARE EVIDENCE FOR PRESENTATION AT CONFIRMATION HEARING.	4.60	1,311.00	019	57579470
10/03/19	Peene, Travis J. ATTEND CONFIRMATION HEARING.	11.30	2,825.00	019	57417640

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/03/19	Altman-DeSole, Jacob ATTEND SEARS CONFIRMATION HEARING.	12.50	3,125.00	019	57652248
10/04/19	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE HEARING SCHEDULING.	0.20	210.00	019	57708134
10/07/19	Marcus, Jacqueline ATTEND CONFIRMATION HEARING (6.4).	6.40	9,280.00	019	57519846
10/07/19	Singh, Sunny ATTEND CONFIRMATION HEARING (5.0).	5.00	6,500.00	019	57501679
10/07/19	Singh, Sunny REVIEW CONFIRMATION ORDER (.4); REVIEW WANDER EMAIL RESOLUTION OF PLAN OBJECTION AND RELATED EMAILS RE: SAME (.5); CALLS RE: SAME (.3); COORDINATION CALL WITH TEAM RE: HEARING (.4).	1.60	2,080.00	019	57501691
10/07/19	Friedmann, Jared R. ATTEND CONTINUATION OF SEARS CONFIRMATION HEARING (5.9).	5.90	7,080.00	019	57516363
10/07/19	Fail, Garrett ATTEND AND PARTICIPATE IN CONFIRMATION HEARING (4.3) AND MEETINGS WITH PARTIES IN INTEREST BEFORE AND AFTER (.3) (PARTIAL).	4.60	6,440.00	019	57518775
10/07/19	Schrock, Ray C. ATTEND CONFIRMATION HEARING.	4.50	7,425.00	019	57443183
10/07/19	Margolis, Steven M. ATTEND AND SUPPORT CONFIRMATION HEARING (PARTIAL).	3.20	3,600.00	019	57503675
10/07/19	Munz, Naomi	3.50	3,850.00	019	57764874

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND CONFIRMATION HEARING BY PHONE (PARTIAL).				
10/07/19	Mishkin, Jessie B. ATTEND CONFIRMATION HEARING (2.5).	2.50	2,750.00	019	57517915
10/07/19	Van Groll, Paloma ATTEND CONFIRMATION HEARING.	6.80	6,664.00	019	57439944
10/07/19	Hwang, Angeline Joong-Hui ATTEND CONTINUED CONFIRMATION HEARING.	5.00	4,225.00	019	57506446
10/07/19	Hoilett, Leason ASSIST TEAM WITH THE PRESENTATION OF TESTIMONY AND DOCUMENTS AT THE CONFIRMATION HEARING.	10.00	4,000.00	019	57658096
10/07/19	Stauble, Christopher A. ATTEND CONFIRMATION HEARING AND ADMINISTER MATERIALS FOR SAME.	7.70	3,234.00	019	57495912
10/07/19	Peene, Travis J. ATTEND CONTINUED CONFIRMATION HEARING (8.0); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CONTINUED CONFIRMATION HEARING (3.5).	11.50	2,875.00	019	57443546
10/07/19	Fabsik, Paul ASSIST WITH PREPARATION OF DOCUMENTS FOR HEARING.	3.50	1,365.00	019	57435078
10/08/19	Singh, Sunny REVIEW EMAILS RE: HEARING (.4).	0.40	520.00	019	57501232
10/08/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS RE: OUTSTANDING ORDERS.	0.20	84.00	019	57496102
10/09/19	Lee, Kathleen	3.10	1,348.50	019	57518166

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ORGANIZE HEARING MATERIALS AND DISTRIBUTE TO TEAM.				
10/10/19	Stauble, Christopher A. COORDINATE CORRECTION OF 507(B) HEARING TRANSCRIPT WITH COURT REPORTER RE: 7/31/2019 (.7); COORDINATE FUTURE HEARINGS WITH CHAMBERS (2X'S) (.4).	1.10	462.00	019	57605349
10/11/19	Stauble, Christopher A. DRAFT HEARING AGENDA FOR 10/23/2019 (2.5); COORDINATE WITH CHAMBERS RE: SAME (.2); COORDINATE CORRECTION OF 507(B) HEARING TRANSCRIPT WITH COURT REPORTER RE: 7/31/2019 (0.4).	3.10	1,302.00	019	57605403
10/14/19	Van Groll, Paloma REVIEW AGENDA.	2.10	2,058.00	019	57562600
10/14/19	Lee, Kathleen ASSIST WITH PREPARATION OF HEARING ON OCTOBER 23, 2019 (2.9); ASSIST WITH PREPARATION OF NOTICE OF SCHEDULING HEARING ON HOFFMAN ESTATES MOTION THAT WAS TO BE PRESENTED (.5).	3.40	1,479.00	019	57557519
10/14/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF HEARING AGENDA FOR 10/23/2019.	5.80	1,450.00	019	57595942
10/15/19	Van Groll, Paloma FILE DECLARATION.	0.20	196.00	019	57562619
10/15/19	DiDonato, Philip REVIEW AND COMMENT ON HEARING AGENDA FOR 10/23 OMNIBUS HEARING.	0.30	219.00	019	57545792
10/15/19	Lewitt, Alexander G. CALL WITH A. HWANG ON HEARING AGENDA (0.2); UPDATE HEARING AGENDA (0.6); MEET WITH P. VAN GROLL ON HEARING AGENDA (0.1).	0.90	657.00	019	57668940
10/15/19	Hwang, Angeline Joong-Hui	0.90	760.50	019	57682677

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COORDINATE WITH TEAM RE: ADJOURNED MATTERS FOR 10/23 OMNIBUS HEARING.				
10/15/19	Lee, Kathleen REVISE OCTOBER 23, 2019 HEARING AGENDA LETTER.	1.10	478.50	019	57567177
10/15/19	Stauble, Christopher A. REVISE HEARING AGENDA FOR 10/23/2019 (4.8); PREPARE HEARING MATERIALS FOR SAME (1.3).	6.10	2,562.00	019	57587081
10/15/19	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF AGENDA FOR 10/23/2019 OMNIBUS HEARING.	3.70	925.00	019	57595949
10/16/19	Hwang, Angeline Joong-Hui REVISE AGENDA (.5); COORDINATE WITH PARALEGALS RE: ADJOURNED MATTERS (.5).	1.00	845.00	019	57682765
10/16/19	TumSuden, Kyle REVIEW AND REVISE DRAFT AGENDA FOR OCTOBER 23 OMNIBUS HEARING (.50).	0.50	465.00	019	57698680
10/16/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS AND TEAMS (1.4) AND REVISE AGENDA FOR 10/23/2019 (3.9).	5.30	2,226.00	019	57595056
10/16/19	Peene, Travis J. ASSIST WITH PREPARATION OF 10/23/2019 OMNIBUS HEARING MATERIALS.	2.10	525.00	019	57595974
10/17/19	Marcus, Jacqueline REVIEW 10/23 AGENDA (.1).	0.10	145.00	019	57567588
10/17/19	Silbert, Gregory ATTEND 507(B), 506(C) HEARING (4.4).	4.40	5,390.00	019	57573949
10/17/19	Singh, Sunny ATTEND DISTRICT COURT HEARING ON 507(B) APPEAL (2.0).	2.00	2,600.00	019	57578325

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/17/19	Fail, Garrett DILIGENCE RE AND UPDATES TO AGENDA FOR HEARING (.3).	0.30	420.00	019	57588271
10/17/19	Genender, Paul R. ATTEND HEARINGS AND REPRESENT DEBTORS BEFORE JUDGE BRISSETTI.	2.20	2,750.00	019	57710987
10/17/19	Gage, Richard ATTEND COURT CONFERENCE.	2.90	3,045.00	019	57710980
10/17/19	Hwang, Angeline Joong-Hui CIRCULATE AGENDA UPDATES.	0.20	169.00	019	57656425
10/17/19	Rutherford, Jake Ryan SCHEDULE HEARING FOR 507(B) APPEAL (2.8).	2.80	2,604.00	019	57562611
10/17/19	Choi, Erin Marie PREPARE FOR AND ATTEND 507(B) AND 506(C) APPEALS HEARING (1.9).	1.90	1,995.00	019	57575991
10/17/19	Lee, Kathleen ASSIST WITH FEE MATERIALS FOR HEARING ON OCTOBER 23 (1.9); ASSIST WITH PREPARATION OF MATERIAL FOR TEAM AND CHAMBERS (3.2).	5.10	2,218.50	019	57595070
10/17/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS AND TEAMS (1.9) AND REVISE AGENDA FOR 10/23/2019 (4.8).	6.70	2,814.00	019	57595054
10/17/19	Peene, Travis J. ASSIST WITH PREPARATION OF 10/23/2019 OMNIBUS HEARING AGENDA (1.1); ASSIST WITH PREPARATION OF 10/23/2019 CHAMBERS OMNIBUS HEARING MATERIALS (2.3).	3.40	850.00	019	57595996
10/18/19	Hwang, Angeline Joong-Hui CIRCULATE AGENDA UPDATES.	0.30	253.50	019	57656161

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/18/19	Lee, Kathleen ASSIST WITH PREPARATION OF OCTOBER 23, 2019 OMNIBUS HEARING MATERIALS.	1.50	652.50	019	57587209
10/18/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS AND TEAMS (1.5) AND REVISE AGENDA FOR HEARING ON 10/23/2019 (2.8). PREPARE HEARING MATERIALS FOR CHAMBERS RE: SAME (2.5).	6.80	2,856.00	019	57585762
10/18/19	Peene, Travis J. ASSIST WITH PREPARATION OF 10/23/2019 CHAMBERS OMNIBUS HEARING MATERIALS.	2.30	575.00	019	57595972
10/18/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON OCTOBER 23, 2019.	1.20	300.00	019	57692064
10/20/19	Fail, Garrett PREPARE REVISED AGENDA AND NOTICES OF ADJOURNMENT.	0.20	280.00	019	57588313
10/20/19	DiDonato, Philip REVIEW AGENDA AND PROVIDE COMMENTS TO SAME.	0.40	292.00	019	57626878
10/21/19	Friedmann, Jared R. PREPARE MATERIALS FOR 10/23 OMNIBUS HEARING (0.3).	0.30	360.00	019	57710991
10/21/19	Fail, Garrett CALLS TO U.S. TRUSTEE, CREDITORS WITH OBJECTIONS AND ADMIN CREDITORS RE HEARING AGENDA (.5); CALLS RE UTILITY MOTIONS ON AGENDA (.2); AND EMAILS WITH MOVANTS RE SAME (.2); CONFER WITH O. PESHKO RE HEARING PREP RE NG (.1); EMAILS RE AGENDA WITH WEIL TEAMS (.2); CALL WITH LOEB AND LOEB (.2).	1.40	1,960.00	019	57618756
10/21/19	Hwang, Angeline Joong-Hui REVIEW AND REVISE AGENDA (.5); COORDINATE WITH C. STAUBLE RE: ADJOURNED ITEMS ON AGENDA (.4).	0.90	760.50	019	57643097

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/21/19	Hwangpo, Natasha CORRESPOND WITH SAME RE HEARING PREPARATIONS.	0.20	210.00	019	57643267
10/21/19	Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS FOR TEAM FOR OCTOBER 23, 2019 HEARING (3.9); ASSIST WITH PREPARATION OF SUPPLEMENTAL MATERIALS FOR CHAMBERS (.5).	4.40	1,914.00	019	57613707
10/21/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS AND TEAMS (1.6) AND REVISE AGENDA FOR 10/23/2019 (2.9). PREPARE HEARING MATERIALS FOR SAME (2.3).	6.80	2,856.00	019	57585758
10/21/19	Peene, Travis J. ASSIST WITH PREPARATION OF 10/23/2019 OMNIBUS HEARING MATERIALS.	4.20	1,050.00	019	57596023
10/21/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON OCTOBER 23, 2019.	0.80	200.00	019	57693679
10/22/19	Fail, Garrett FINALIZE HEARING AGENDA AND PREPARE FOR OMNIBUS HEARING.	0.50	700.00	019	57618809
10/22/19	Hwang, Angeline Joong-Hui CIRCULATE AGENDA UPDATES.	0.90	760.50	019	57627021
10/22/19	Lee, Kathleen ASSIST T. PEENE WITH PREPARATION OF OCTOBER 23, 2019 OMNIBUS HEARING (5.2); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR TEAM (1.5); PROVIDE ADDITIONAL LATE FILED TITLES TO T. PEENE FOR AGENDA (.2).	6.90	3,001.50	019	57613695
10/22/19	Stauble, Christopher A. COORDINATE WITH CHAMBERS AND TEAMS (2.1) AND REVISE, FILE AND SERVE AGENDA FOR 10/23/2019 (4.2). PREPARE HEARING MATERIALS FOR SAME (1.7).	8.00	3,360.00	019	57594442

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/22/19	Peene, Travis J. ASSIST WITH PREPARATION OF 10/23/2019 HEARING MATERIALS.	3.20	800.00	019	57596013
10/22/19	Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR O. PESHKO RE. BRIAN COKE NG BINDER AND INDEX.	0.60	150.00	019	57694185
10/22/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE: HEARING ON OCTOBER 23, 2019 FOR A. HWANG.	1.00	250.00	019	57652239
10/23/19	Friedmann, Jared R. EMAILS AND TELEPHONE CALL WITH J.CROZIER REGARDING HEARING AND NEXT STEPS (0.3).	0.30	360.00	019	57711068
10/23/19	Fail, Garrett PARTICIPATE IN OMNIBUS HEARING.	1.90	2,660.00	019	57618833
10/23/19	Crozier, Jennifer Melien Brooks ATTEND AND APPEAR FOR HEARING ON COKE-NG MOTION FOR DEFAULT JUDGMENT AND MOTION TO DISMISS COKE-NG ADVERSARY COMPLAINT.	3.00	3,030.00	019	57711034
10/23/19	Peene, Travis J. ATTEND OMNIBUS HEARING.	5.30	1,325.00	019	57642990
SUBTOTAL TASK 019 - Hearings and Court Matters:		398.00	\$311,043.00		
10/08/19	Marcus, Jacqueline EMAIL REGARDING STANLEY BLACK AND DECKER AND LIBERTY MUTUAL (.1).	0.10	145.00	020	57519571
10/10/19	Margolis, Steven M. CORRESPONDENCE ON MORGAN LEWIS AND STOCK DROP LITIGATION ISSUES (0.3); VARIOUS CONF. ON INSURANCE COVERAGE AND STOCK DROP LITIGATION AND CORRESPONDENCE ON SAME (0.2).	0.50	562.50	020	57764870

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/16/19	Singh, Sunny CALL WITH REED SMITH RE:INSURANCE ISSUES (.4); CONFERENCE WITH J. MARCUS RE: SAME (.2).	0.60	780.00	020	57555688
10/16/19	Diktaban, Catherine Allyn PREPARE STIPULATION AND ORDER RE: LIBERTY MUTUAL INSURANCE FOR FILING.	0.30	219.00	020	57549824
10/31/19	Marcus, Jacqueline TELEPHONE CALL WITH G. GERSHOWITZ REGARDING DROP DOWN LITIGATION (.3); EMAIL C. ROSENBERG REGARDING SAME (.2).	0.50	725.00	020	57667121
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		2.00	\$2,431.50		
10/01/19	Rutherford, Jake Ryan TRAVEL FROM DALLAS TO NYC (6.7).	6.70	3,115.50	022	57406912
10/01/19	Choi, Erin Marie TRAVEL FROM DALLAS TO NEW YORK FOR CONFIRMATION HEARING (5.9).	5.90	3,097.50	022	57406172
10/03/19	Singh, Sunny TRAVEL FROM HEARING.	0.50	325.00	022	57416521
10/03/19	Friedmann, Jared R. TRAVEL TO WHITE PLAINS FOR SEARS CONFIRMATION HEARING (0.7); TRAVEL FROM WHITE PLAINS TO NYC AFTER SEARS CONFIRMATION HEARING (0.8).	1.50	900.00	022	57419797
10/03/19	Fail, Garrett TRAVEL TO (1.5) AND FROM (1.3) COURT.	2.80	1,960.00	022	57433258
10/03/19	Van Groll, Paloma TRAVEL TO AND FROM CONFIRMATION HEARING.	1.90	931.00	022	57414984

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/03/19	DiDonato, Philip TRAVEL TO AND FROM CONFIRMATION HEARING.	1.90	693.50	022	57422903
10/03/19	Hwang, Angeline Joong-Hui TRAVEL TO AND FROM WHITE PLAINS COURTHOUSE.	1.50	633.75	022	57506457
10/03/19	Rutherford, Jake Ryan TRAVEL FROM MANHATTAN TO WHITE PLAINS DISTRICT COURT (1.1); TRAVEL FROM WHITE PLAINS DISTRICT COURT TO MANHATTAN (1.3).	2.40	1,116.00	022	57416532
10/03/19	Hwangpo, Natasha TRAVEL FROM NYC, NY TO WHITE PLAINS NY RE CONFIRMATION (.7); RETURN TRAVEL RE SAME (.7).	1.40	735.00	022	57416011
10/03/19	Choi, Erin Marie TRAVEL FROM NEW YORK CITY TO WHITE PLAINS FOR SEARS CONFIRMATION HEARING (1.2).	1.20	630.00	022	57409855
10/03/19	Choi, Erin Marie TRAVEL FROM WHITE PLAINS TO NEW YORK CITY FOLLOWING SEARS CONFIRMATION HEARING (1.5).	1.50	787.50	022	57416024
10/04/19	Rutherford, Jake Ryan TRAVEL FROM MANHATTAN TO DFW (6.3).	6.30	2,929.50	022	57416522
10/04/19	Choi, Erin Marie TRAVEL FROM NEW YORK CITY TO DALLAS FOLLOWING SEARS CONFIRMATION HEARING (6.3).	6.30	3,307.50	022	57415982
10/07/19	Friedmann, Jared R. TRAVEL FROM WGM TO WHITE PLAINS FOR PLAN CONFIRMATION HEARING (0.5); TRAVEL HOME FROM PLAN CONFIRMATION HEARING (0.7).	1.20	720.00	022	57516666
10/07/19	Fail, Garrett TRAVEL TO (1.2) AND FROM (1.1) COURT.	2.30	1,610.00	022	57519455

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/07/19	Van Groll, Paloma TRAVEL TO AND FROM HEARING.	2.00	980.00	022	57439947
10/07/19	Hwang, Angeline Joong-Hui TRAVEL TO AND FROM WHITE PLAINS COURTHOUSE.	1.50	633.75	022	57506455
10/16/19	Rutherford, Jake Ryan TRAVEL FROM DFW TO NEW YORK CITY (7.4).	7.40	3,441.00	022	57562441
10/16/19	Choi, Erin Marie TRAVEL FROM DALLAS TO NYC FOR 507(B) AND 506(C) APPEALS HEARING (7.3).	7.30	3,832.50	022	57551021
10/17/19	Gage, Richard TRAVEL TO COURT CONFERENCE.	1.40	735.00	022	57559103
10/17/19	Rutherford, Jake Ryan TRAVEL FROM MANHATTAN TO WHITE PLAINS COURTHOUSE (1.1); TRAVEL FROM WHITE PLAINS COURTHOUSE TO DFW (7.8).	8.90	4,138.50	022	57562295
10/17/19	Choi, Erin Marie TRAVEL FROM NYC TO WHITE PLAINS FOR 507(B) AND 506(C) APPEALS HEARING (2.0); TRAVEL FROM WHITE PLAINS TO LGA FOLLOWING HEARING AND THEN TRAVEL TO DALLAS (6.5).	8.50	4,462.50	022	57576284
10/23/19	Fail, Garrett TRAVEL TO (2.3) AND FROM (1.2) HEARING.	3.50	2,450.00	022	57618774
SUBTOTAL TASK 022 - Non-Working Travel:		85.80	\$44,165.00		
10/01/19	Marcus, Jacqueline REVIEW ORDER REGARDING MCDONALD'S ASSUMPTION (.2).	0.20	290.00	023	57425958
10/01/19	Azcuy, Beatriz	1.70	2,125.00	023	57431404

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW BISHOP CA TAX PARCEL INFORMATION (1.5); CALL WITH L RICO RE SAME (0.2).				
10/01/19	Seales, Jannelle Marie	1.00	1,050.00	023	57431183
	EMAILS RE: REINSTATEMENT OF CSA. (.5) EMAILS RE: VARIOUS REAL PROPERTY SALES (.5).				
10/01/19	Namerow, Derek	3.10	2,619.50	023	57429624
	REVIEW JV CSA ISSUE AND CORRESPONDING EMAILS AND ANNOTATE NOTES TO DISCUSS WITH J. SEALES (1.3); REVIEW AND ANNOTATE OPEN ITEMS LIST IN PREPARATION FOR MEETING (.7); UPDATE STATUS TRACKER (.3); REVIEW EMAILS FOR LITHONIA FOR FOLLOW UP (.3); TAX ISSUES FOR UPCOMING CLOSINGS (.5).				
10/01/19	Barron, Shira	4.30	3,139.00	023	57425475
	CONFER WITH POLSINELLI RE:/ REVIEW CONTROVERSIAL PROPERTIES SENT FROM CLEARLY (4.3).				
10/02/19	Marcus, Jacqueline	0.20	290.00	023	57425644
	EMAIL REGARDING HIALEH (.2).				
10/02/19	Azcuy, Beatriz	1.00	1,250.00	023	57431227
	DISCUSSIONS WITH S BARRON RE HIALEAH RED ROAD JOINT VENTURE (0.1); REVIEW FILES RE SAME (0.9).				
10/02/19	Seales, Jannelle Marie	1.00	1,050.00	023	57431246
	MEET WITH D. NAMEROW RE: OUTSTANDING SALES (.5). EMAILS RE: VARIOUS REAL ESTATE SALE (.5).				
10/02/19	Namerow, Derek	4.40	3,718.00	023	57429387
	DISCUSS OPEN ITEMS WITH J. SEALES (.5); FOLLOW UP WITH JLL ON EXECUTED DOCUMENTS (.5); CORRESPOND WITH BUYER FOR LITHONIA ON PSA (.6); COMPILE FULLY EXECUTED VERSIONS OF ALL LITHONIA DOCUMENTS (.7); CORRESPOND WITH TITLE COMPANY RE: ESCROW (.4); FINALIZE DOCUMENTS FOR UPCOMING SALES (.6); REVIEW TITLE FOR LITHONIA AND TEXARKANA (.8); UPDATE STATUS TRACKER (.3).				
10/02/19	Barron, Shira	3.00	2,190.00	023	57425637

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONF. WITH BFR/ POLSINELLI RE: DISPUTED A&AS (3).				
10/03/19	Azcuy, Beatriz	3.20	4,000.00	023	57431483
	FOLLOW UP ON MISSING DEEDS AND REVIEW JOINT VENTURE AGREEMENT (1.2); DISCUSSION WITH D CHERRY RE PUERTO RICO FOLLOW UP (0.5); REVIEW TITLE COMMITMENT FOR FORT LAUDERDALE PROPERTY (0.8); DISCUSSIONS AND REVIEW 1029 AND 1104 SITES (0.7).				
10/03/19	Seales, Jannelle Marie	1.00	1,050.00	023	57431284
	EMAILS RE: DEEDS FOR CERTAIN SPARROW PROPERTIES (.5). EMAILS RE LITHONIA, GA SALE (.5).				
10/03/19	Barron, Shira	2.10	1,533.00	023	57426686
	REVIEW DISPUTED A&AS.				
10/04/19	Marcus, Jacqueline	0.10	145.00	023	57425407
	TELEPHONE CALL WITH S. COELHO REGARDING LIVONIA PROPERTY (.1).				
10/04/19	Azcuy, Beatriz	0.90	1,125.00	023	57431536
	DISCUSSIONS AND REVIEW APA RE GUARANTY ISSUES (0.9).				
10/04/19	Seales, Jannelle Marie	1.00	1,050.00	023	57431407
	EMAILS RE: REAL PROPERTY SALES (.5). EMAILS RE: REAL PROPERTY TRANSFERS UNDER THE APA (.5).				
10/04/19	Namerow, Derek	3.50	2,957.50	023	57429503
	REVIEW TITLE FOR CORRESPONDENCE WITH CTT AND BUYER'S COUNSEL (.5); REVIEW DEEDS FOR LIVONIA, MI AND SEARCHED EMAILS REGARDING SAME (1.1); DOCUMENTS FOR UPCOMING CLOSINGS (.6); REVIEW LETTER FROM LOCAL COUNSEL FOR MAYAGUEZ AND CROSS CHECKED AGAINST INFO/EMAILS PREVIOUSLY RECEIVED (1.3).				
10/04/19	Barron, Shira	2.30	1,679.00	023	57426765
	REVIEW DISPUTED A&AS (2.3).				
10/04/19	Hwang, Angeline Joong-Hui	0.10	84.50	023	57506458

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
10/06/19	Marcus, Jacqueline EMAIL REGARDING VIRGINIA COMMONS PROPERTY (.1).	0.10	145.00	023	57425380
10/07/19	Marcus, Jacqueline CONFERENCE CALL WITH W. GALLAGHER AND S. GOLDRING REGARDING VIRGINIA COMMONS SALE (.3); EMAIL REGARDING NIAGARA MECHANICS' LIEN (.1); FOLLOW UP REGARDING SAME (.2); EMAIL REGARDING PROPERTY TAX APPEAL (.2); REVIEW LETTER OF INTENT REGARDING VIRGINIA COMMONS (.2).	1.00	1,450.00	023	57519898
10/07/19	Azcuy, Beatriz REVIEW OPEN ISSUES RE REQUESTS FROM CLEARY (2.9); CALL WITH POLSINELLI AND WEIL REAL ESTATE (0.5).	3.40	4,250.00	023	57523662
10/07/19	Diktaban, Catherine Allyn DRAFT PREIT REPLY (.2); REVIEW FILINGS RELATED TO LEASES AND CONTRACTS FOR DART (.6); DRAFT SUMMARY OF PLEADINGS RE: DART FOR J. MARCUS (.3).	1.10	803.00	023	57538702
10/07/19	Barron, Shira CONF. WITH POLSINELLI/ B. AZCUY RE: ASSUMPTIONS/ EXTRA PARCELS (.7); CONDUCT RESEARCH AND RESOLVE ASSUMPTIONS (2.3).	3.00	2,190.00	023	57522975
10/07/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.10	84.50	023	57506468
10/08/19	Marcus, Jacqueline TELEPHONE CALL WITH S. BARRON REGARDING STATUS OF ADDITIONAL ASSUMPTION AND ASSIGNMENTS AND FOLLOW UP REGARDING SAME (.2); EMAIL REGARDING MECHANICS' LIENS (.2); TELEPHONE CALL WITH S. BARRON REGARDING GUARANTY ISSUE (.2); REVIEW COMPLAINT REGARDING MECHANICS' LIEN (.1).	0.70	1,015.00	023	57519761
10/08/19	Azcuy, Beatriz	0.90	1,125.00	023	57523896

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DISCUSSIONS RE FT LAUDERDALE PROPERTY ISSUES (0.9).				
10/08/19	Diktaban, Catherine Allyn	1.80	1,314.00	023	57619248
	REVIEW DART PROPERTY RELATED FILINGS (.2) AND DISCUSS WITH J. MARCUS AND A. HWANG (.2); REVIEW LEASES AND RELATED DOCUMENTS RE: PREIT MOTION (.6); DRAFT PREIT OBJECTION (.8).				
10/08/19	Barron, Shira	2.10	1,533.00	023	57522914
	CONF. WITH POLSINELLI/ BFR RE: ASSUMPTION AGREEMENTS (2.1).				
10/08/19	Hwang, Angeline Joong-Hui	0.60	507.00	023	57506474
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
10/09/19	Marcus, Jacqueline	0.30	435.00	023	57764871
	REVIEW DOCKET LETTER REGARDING SANTA ROSA MALL.				
10/09/19	Diktaban, Catherine Allyn	0.50	365.00	023	57619240
	DRAFT AND REVIEW RESPONSE TO PREIT'S MOTION (.5).				
10/10/19	Marcus, Jacqueline	0.40	580.00	023	57519963
	FOLLOW UP EMAILS TO M. OERSHAN AND H. GUTHRIE REGARDING HIALEAH PROPERTY (.4).				
10/10/19	Namerow, Derek	7.90	6,675.50	023	57521188
	PREPARE FOR TEXARKANA CLOSING (4.1); RESEARCH AND COMPILE TAX PRORATIONS FOR UPCOMING CLOSING (1.8); CORRESPONDENCE REGARDING TAX PRORATIONS (.6); RESEARCH PRECEDENT FORMS FOR TN FOR CLOSING (.8); REVIEWED ISSUE RE: LIVONIA, MI AND PAST EMAILS (.6).				
10/10/19	Diktaban, Catherine Allyn	0.70	511.00	023	57678687
	DRAFT AND REVISE PREIT RESPONSE.				
10/10/19	Barron, Shira	2.80	2,044.00	023	57522838
	CONF. WITH POLSINELLI/ BFR RE: ASSUMPTIONS/ DISPUTED PARCELS (2.8).				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/10/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.50	422.50	023	57506448
10/11/19	Azcuy, Beatriz PARTICIPATE ON STATUS CALL (0.7); REVIEW REVISED DEEDS (1.2); REVIEW APA RE DISCUSSIONS/EMAILS RE OBLIGATIONS UNDER APA RE JOINT VENTURE (0.8).	2.70	3,375.00	023	57523753
10/11/19	Namerow, Derek PREPARE FOR TEXARKANA CLOSING (2.8); RESEARCH PRECEDENT CLOSING DOCUMENTS/REQUIREMENTS FOR UPCOMING CLOSING (1.1); FINALIZE TAX PRORATIONS (.8); CHECK STATUS OF OPEN ITEMS AND ANNOTATED (.4).	5.10	4,309.50	023	57521143
10/11/19	Diktaban, Catherine Allyn CONTINUE TO DRAFT AND REVISE PREIT RESPONSE.	0.30	219.00	023	57538720
10/11/19	Barron, Shira CONF. WITH POLSINELLI/ MIII RE: DISPUTED PARCELS (1.2); CONF. WITH A. HWANG RE: LEASE ASSUMPTIONS AND REJECTIONS (.9); RESOLVE ASSUMPTIONS WITH CLEARY (1.8).	3.90	2,847.00	023	57522779
10/11/19	Lewitt, Alexander G. CHECK STATUS OF TEXARKANA OBJECTION.	0.20	146.00	023	57710498
10/11/19	Hwang, Angeline Joong-Hui REVIEW SANTA ROSA'S MOTION (.3); EXCHANGE EMAILS RE: SANTA ROSA MALL (.3).	0.60	507.00	023	57506423
10/13/19	Namerow, Derek REVIEW PAST AND NEW EMAILS REGARDING LIVONIA DISPUTE.	0.50	422.50	023	57574068
10/13/19	Barron, Shira REVIEW AND CONF. WITH S. COELHO RE: LIVONIA DEED (.4); CONF. WITH P. VAN GROLL RE: RESTRUCTURING COMMITTEE PROCEDURES (.1).	0.50	365.00	023	57575986

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/14/19	Namerow, Derek CLOSING PREPARATION FOR TEXARKANA (4.1); UPDATED TAX PRORATIONS (.8); CORRESPOND WITH BUYER AND CHICAGO TITLE (.9); REVIEW PSA FOR TEXARKANA AND UPDATE CLOSING DOCUMENTS (1.1).	6.90	5,830.50	023	57574181
10/14/19	Diktaban, Catherine Allyn REVIEW AND REVISE PREIT RESPONSE.	0.40	292.00	023	57579813
10/14/19	Barron, Shira CONF. WITH S. COELHO/ C. BACHAND-PARENTE RE: LIVONIA DEED (.8); DRAFT LIVONIA DEED (.3); CONF. WITH J. BEALMER/ P. VAN GROLL RE: RESTRUCTURING COMMITTEE APPROVAL (.3); CONF. WITH A. HWANG RE: CA TIC NOTICING (.6).	2.00	1,460.00	023	57576134
10/14/19	Lewitt, Alexander G. CALL WITH D. NEUMANN ON VIRGINIA COMMONS OPERATING AGREEMENT (.2); CALL WITH M. AMATO ON COLONIAL PROPERTIES ADMIN MOTION (.1).	0.30	219.00	023	57668913
10/14/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	3.90	3,295.50	023	57682719
10/15/19	Marcus, Jacqueline EMAILS REGARDING SANTA ROSA LIFT STAY MOTION (.3).	0.30	435.00	023	57546688
10/15/19	Namerow, Derek PREPARE FOR TEXARKANA CLOSING (3.3); COMPILE CLEARANCE AND OPEN ITEMS FOR CTT (1.6); FINALIZE PRORATIONS (.5); CORRESPONDENCE WITH BUYER AND CTT (.8); RESEARCH PRECEDENT LISTING AGREEMENTS AND DRAFT (1.0); REVIEW OPEN ITEMS FOR FUTURE SALES (.6); UPDATE STATUS TRACKER (.3).	8.10	6,844.50	023	57574208
10/15/19	Barron, Shira	1.10	803.00	023	57576324

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONF. WITH C. SUTTON RE: RECORDED DEEDS (.2); CONF. WITH DELOITTE/ A. HWANG RE: FAIRLESS HILLS PROPERTY (.2); CONF. WITH A. HWANG RE: TORRANCE (.5); CONF. WITH BFR/ M&A RE: HIALEAH (.2).				
10/15/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (3); REVIEW AND RESPOND TO EMAILS RE: SANTA ROSA MOTION (.4).	3.40	2,873.00	023	57682711
10/16/19	Bond, W. Michael REVIEW CORRESPONDENCE RE: TRANSFORM REQUESTS; REVIEW NOTICE FROM LBA; CORRESPONDENCE WITH WEIL TEAM.	0.60	1,017.00	023	57567037
10/16/19	Marcus, Jacqueline CONFERENCE CALL WITH S. COLON AND A. HWANG REGARDING SANTA ROSA STAY RELIEF (.3); FOLLOW UP TELEPHONE CALL WITH A. HWANG (.3); TELEPHONE CALL WITH T. ROUTHIEAUX (AON) (.1); TELEPHONE CALL WITH B. SLOCUM (AON) (.1); TELEPHONE CALL WITH A. HWANG (.2); CONFERENCE CALL WITH W. GALLAGHER AND A. HWANG REGARDING SANTA ROSA (.3); REVIEW SANTA ROSA STIPULATION (.4).	1.70	2,465.00	023	57558548
10/16/19	Marcus, Jacqueline EMAIL REGARDING HIALEAH TRANSFER (.1); EMAILS REGARDING LIVONIA PROPERTIES (.3); TELEPHONE CALL WITH M. GERSHON AND S. BARRON REGARDING HIALEAH (.3).	0.70	1,015.00	023	57558575
10/16/19	Azcuy, Beatriz REVIEW REQUESTS AND FILES RE GLENDALE PROPERTY TO RESPOND TO CLEARY.	1.00	1,250.00	023	57575609
10/16/19	Seales, Jannelle Marie EMAILS RE: VARIOUS SALE CLOSINGS. (1.0) EMAILS FROM D. NAMEROW RE: SALE CLOSINGS (1.0).	2.00	2,100.00	023	57557102
10/16/19	Namerow, Derek	6.00	5,070.00	023	57574276

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT EXCLUSIVE LISTING AGREEMENTS (1.0); FINALIZE OPEN ITEMS FOR TEXARKANA (1.7); REVIEW TITLE INVOICE AND SETTLEMENT STATEMENT (.6); CORRESPOND WITH BUYER AND CTT RE: CLOSING (.5) REVIEW REQUIREMENTS FOR FUTURE SALES AND RE-REVIEWED PSA'S AND TITLE (1.9); REVIEW STATUS OF GLENN ALLEN SALE (.3).				
10/16/19	Barron, Shira CONF. WITH M. GERSHON AND J. MARCUS RE: HIALEAH JV AGREEMENT (1.1); RESOLVE A&AS (1.7).	2.80	2,044.00	023	57552933
10/16/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	2.30	1,943.50	023	57682703
10/17/19	Marcus, Jacqueline EMAIL D. NAMEROW REGARDING LISTING CONTRACTS (.1); EMAIL S. BARRON (.1); TELEPHONE CALL WITH A. HWANG AND EMAIL REGARDING MECHANICS' LIENS (.4).	0.60	870.00	023	57568095
10/17/19	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING SANTA ROSA (.1); REVIEW SANTA ROSA STIPULATION AND TELEPHONE CALL WITH A. HWANG (.3); CONFERENCE CALL WITH S. COLON AND A. HWANG REGARDING SANTA ROSA (.2); TELEPHONE CALL WITH C. TEDROWE REGARDING CALDER STATUS (.3).	0.90	1,305.00	023	57568453
10/17/19	Azcuy, Beatriz COORDINATE FT LAUDERDALE DEED AND CONFIRM LEGALS.	1.00	1,250.00	023	57575529
10/17/19	Namerow, Derek TEXARKANA CLOSING (1.9); FOLLOW UP WITH BUYER FOR TROTWOOD (.4); REVIEW PREVIOUS EMAILS AND BEGAN COMPILING DOCUMENTS FOR TROTWOOD CLOSING (1.4); REVISE DOCUMENTS FOR TROTWOOD (.6); CORRESPOND WITH CHICAGO TITLE ON OPEN ITEMS FOR TROTWOOD (.7); FINALIZE EXCLUSIVE LISTING AGREEMENTS (.7); SEARCH FOR FORM DOCUMENTS FOR PROPERTIES IN TN AND IN AND RESEARCH PAST TAX PAYMENTS FOR THESE PROPERTIES (2.1).	7.80	6,591.00	023	57574050
10/17/19	Barron, Shira CONF. WITH POLSINELLI RE: ASSUMPTIONS (.9).	0.90	657.00	023	57576052

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/17/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.5); REVISE SANTA ROSA STIPULATION (.5).	2.00	1,690.00	023	57656492
10/18/19	Bond, W. Michael REVIEW CORRESPONDENCE FROM M. GERSHON ON HIALEAH.	0.20	339.00	023	57579391
10/18/19	Marcus, Jacqueline TELEPHONE CALL WITH L. BAREFOOT REGARDING HIALEAH (.2); EMAIL W. GALLAGHER AND TEAM REGARDING SAME (.4).	0.60	870.00	023	57568942
10/18/19	Marcus, Jacqueline REVIEW SANTA ROSA COMMENTS TO STIPULATION (.1); OFFICE CONFERENCE WITH A. HWANG REGARDING SAME (.1).	0.20	290.00	023	57568973
10/18/19	Azcuy, Beatriz REVIEW FINDINGS RE HIALEAH SITE.	1.90	2,375.00	023	57575492
10/18/19	Seales, Jannelle Marie MEET WITH D. NAMEROW RE: QUESTIONS ON SALES (.5). EMAILS RE: VARIOUS SALE CLOSINGS (2.0) EMAILS WITH D. NAMEROW RE: LISTING AGREEMENT (.5). EMAILS RE: ADDITIONAL TRANSFERRED PARCELS (1.0).	4.00	4,200.00	023	57577254
10/18/19	Namerow, Derek FINALIZE TEXARKANA CLOSING (.8); COMPILE ALL FINAL TEXARKANA DOCUMENTS (.5); PREPARED FOR TROTWOOD CLOSING (.9); CORRESPOND WITH CHICAGO TITLE ON STATUS OF TROTWOOD (.6); REVIEW PSA FOR TROTWOOD (.6); REVIEWE TITLE FOR TROTWOOD (.5); UPDATE STATUS TRACKER (.3); DILIGENCE FOR CLOSING DOCUMENTS FOR FUTURE SALES (1.2); RESEARCH TAX PAYMENTS FOR PROPERTIES IN TN AND IN (1.3).	6.70	5,661.50	023	57574266
10/18/19	Barron, Shira CONF. WITH POLSINELLI RE: ASSUMPTIONS/ TITLE (.1).	0.10	73.00	023	57576649

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/18/19	Hwang, Angeline Joong-Hui EXCHANGE EMAILS RE: SANTA ROSA LIFT STAY STIPULATION (.4); REVISE SANTA ROSA STIPULATION (1); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1).	2.40	2,028.00	023	57656249
10/19/19	Namerow, Derek REVIEW PAST EMAILS ON TROTWOOD TO DETERMINE REMAINING OPEN ITEMS REQUIRED FOR TROTWOOD CLOSING.	0.50	422.50	023	57574271
10/20/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.20	169.00	023	57626983
10/21/19	Bond, W. Michael CORRESPONDENCE RE: CONVEYANCE OF ADDITIONAL PROPERTIES.	0.20	339.00	023	57594449
10/21/19	Azcuy, Beatriz CALL WITH K BAREFOOT RE RECORDED DEEDS (0.8); FOLLOW UP ON PALMDALE, CA COMMITMENT (0.7).	1.50	1,875.00	023	57633202
10/21/19	Seales, Jannelle Marie EMAILS RE: MECHANIC'S LIENS (.5). EMAILS RE: MEYER'S ROAD (.5) EMAILS RE: DEEDS TO ADDITIONAL REAL ESTATE (.5). EMAIL RE: TEXARKANA SALE (.2). MEET WITH D. NAMEROW RE: QUESTIONS ON VARIOUS SALES (.5). EMAILS FROM CHICAGO TITLE AND D. NAMEROW RE: MEMPHIS SALE (.5) EMAILS RE: TROTWOOD CLOSING (.1).	2.80	2,940.00	023	57636033
10/21/19	Namerow, Derek RECTIFY WIRE ISSUE FOR TEXARKANA (.7); REVISE AND FINALIZE TROTWOOD CLOSING DOCUMENTS (1.0); REVIEW MEMPHIS PSA AND DRAFT EMAIL (.7); CONTINUE LISTING AGREEMENTS AND CORRESPONDENCE WITH M-II REGARDING ADDRESS ISSUES (.6); REVIEW TAXES AND REVISE PRORATIONS FOR TROTWOOD (.7); PREPARE AND CORRESPOND FOR TROTWOOD CLOSING (1.6); REVIEW TITLE AND CLOSING REQUIREMENTS FOR MEMPHIS (1.5); UPDATE STATUS TRACKER (.3); REVIEW OPEN ITEMS TO DISUCSS WITH M-III (.3).	7.40	6,253.00	023	57633664
10/21/19	Barron, Shira	0.90	657.00	023	57630487

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONF. WITH A. HWANG RE: FT. LAUDERDALE (.2); CONF. WITH A. HWANG RE: MECHANIC'S LIENS (.1); CONF. WITH POLSINELLI RE: DISPUTED PROPERTIES (.6).				
10/21/19	Hwang, Angeline Joong-Hui FINALIZE SANTA ROSA STIPULATIN FOR FILING (.6); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (2).	2.60	2,197.00	023	57643084
10/22/19	Marcus, Jacqueline REVIEW SECTION 365(D)(4) STIPULATIONS (.3); REVIEW ORDER REGARDING BRIGHTON ASSUMPTION (.1); TELEPHONE CALLS WITH G. FAIL REGARDING WSSR REQUEST FOR PAYMENT (.1); EMAILS REGARDING VIRGINIA COMMONS (.1).	0.60	870.00	023	57594168
10/22/19	Seales, Jannelle Marie EMAILS RE: TROTWOOD SALE (1.0) EMAILS RE: MEMPHIS SALE (.5). MEET WITH D. NAMEROW RE: VARIOUS SALES (.5). EMAILS RE: VIRGINIA COMMONS (.5). EMAILS RE: LISTING AGREEMENTS (.5).	3.00	3,150.00	023	57635610
10/22/19	Namerow, Derek SCRUB LISTING AGREEMENTS (.5); REVIEW TITLE AND DRAFTED CLOSING DOCUMENTS FOR MEMPHIS (2.8); DRAFT TIMELINE FOR MEMPHIS FOR M-III (.7); REVIEW TROTWOOD SETTLEMENT STATEMENT, ANNOTATE AND REVISE (.5); REVIEW TAXES FOR TROTWOOD (.4); PREPARE FOR TROTWOOD CLOSING (1.2); DRAFT ESCROW INSTRUCTIONS (.8); REVIEW EMAILS ON VIRGINIA COMMONS ON PATH FORWARD FOR CLOSING (.6).	7.50	6,337.50	023	57633823
10/22/19	Barron, Shira UPDATE LEASE TRACKER AND CONF. WITH J. MARCUS RE: GLENDALE (.1).	0.10	73.00	023	57633404
10/22/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	1.00	845.00	023	57626139
10/23/19	Marcus, Jacqueline REAL ESTATE RELATED EMAILS (.5); CONFERENCE CALL WITH W. GALLAGHER, B. GRIFFITH, J. SEALES AND S. GOLDRING REGARDING TIMING FOR SALE OF VIRGINIA COMMONS PROPERTY (.5); OFFICE CONFERENCE WITH A. HWANG (.2) AND FOLLOW UP REGARDING SAME (.1).	1.30	1,885.00	023	57627700

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/23/19	Azcuy, Beatriz DISCUSSIONS RE GLENDALE LOT TRANSFERS AND COMMITTEE DISCUSSIONS (0.6); FOLLOW UP WITH DLA PIPER RE SAME (0.4).	1.00	1,250.00	023	57633345
10/23/19	Seales, Jannelle Marie CONFERENCE CALL WITH B. GALLAGHER AND WEIL TAX TEAM RE: SALE OF CERTAIN PROPERTIES (.3); EMAILS RE: VARIOUSL SALES (1.0); MEET WITH D. NAMEROW RE: VARIOUS SALES (.5).	1.80	1,890.00	023	57636035
10/23/19	Namerow, Derek FINALIZE LISTING AGREEMENTS (.5); FINALIZE TIME LINE FOR MEMPHIS (.6); UPDATE CLOSING DOCUMENTS FOR MEMPHIS (1.2); REVIEW EMAILS RELATED TO GLENN ALLEN (.5); REVIEW PREVIOUSLY DRAFTED GLENN ALLEN PSA (.7); CONFERENCE CALL WITH BFR AND M-III (.5); REVIEW ALL NECESSARY DOCUMENTS FOR TROTWOOD IN ANTICIPATION OF CLOSING (.9); REVIEW LITHONIA PSA FOR CLOSING DELIVERABLES AND SEARCH PRECEDENT (.8); SEARCH FOR TAX HISTORY FOR LITHONIA (.9).	6.60	5,577.00	023	57633876
10/23/19	Barron, Shira REVIEW LEASE AND CONF. A. HWANG AND D. NAMEROW RE: HURRICANE INSURANCE (.9); CONF. WITH D. NAMEROW RE: MEYERS ROAD PROPERTY (.1); CONF. WITH J. MARCUS RE: GLENDALE AND OTHER DISPUTED PROPERTIES (.4).	1.40	1,022.00	023	57633465
10/23/19	Hwang, Angeline Joong-Hui CALL LANDLORD COUNSEL RE: MOTION (.3); EXCHANGE EMAILS RE: INSURANCE FOR DAMAGE TO PREVIOUSLY REJECTED STORE (.7); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (.3).	1.30	1,098.50	023	57625275
10/24/19	Bond, W. Michael VARIOUS CORRESPONDENCE RE: TRANSFORM REQUEST ON SITE 9130.	0.50	847.50	023	57635043
10/24/19	Marcus, Jacqueline FOLLOW UP EMAIL REGARDING VIRGINIA COMMONS (.1); FOLLOW UP REGARDING HIALEAH PROPERTY (.1); FOLLOW UP REGARDING GLENDALE (.2); CALL WITH S. BARRON REGARDING GLENDALE AND EMAIL REGARDING SAME (.3); CALL WITH B. AZCUY-DIAZ REGARDING GLENDALE (.1); REVIEW VIRGINIA COMMONS PURCHASE AND SALE AGREEMENT (.3); CALL WITH L. BAREFOOT, K. MASSEY REGARDING HIALEAH (.2); FOLLOW UP EMAIL REGARDING SAME (.3).	1.60	2,320.00	023	57627717

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/24/19	Seales, Jannelle Marie EMAILS RE: VIRGINIA COMMONS (1.0). CALL RE: VIRGINIA COMMONS (.5). EMAILS RE: HIALEAH PROPERTY (.5). MEET WITH S. BARRON RE: HIALEAH PROPERTY (.2). EMAIL FROM J. MISHKIN RE: MECHANICS LIENS (.3).	2.50	2,625.00	023	57635839
10/24/19	Namerow, Derek REVIEW GLEN ALLEN PSA TO REVISE FOR ADDITIONAL BK LANGUAGE (1.4); DRAFT EMAILS REGARDING SAME (.5); MEMPHIS CLOSING DOCUMENTS AND REVIEW TITLE (.7); FINALIZE LISTING AGREEMENTS (.3); REVIEW UPDATED TITLE FOR TROTWOOD (.6); CORRESPONDENCE AND CALLS REGARDING LEGAL DESCRIPTION FOR MEMPHIS AND FURTHER REVIEW OF TITLE AND PAST EMAILS (1.2); REVIEW PREVIOUS LITHONIA DOCUMENTS TO CONFORM (.9); SEARCH TAX HISTORY FOR LITHONIA IN ANTICIPATION OF CLOSING (1.3); REVIEW TITLE FOR LITHONIA (.8); UPDATE STATUS LIST(.2).	7.90	6,675.50	023	57633677
10/24/19	Diktaban, Catherine Allyn GATHER DOCUMENTATION RE: STIPULATION TO MODIFY AUTOMATIC STAY TO FORECLOSE ON PROPERTY FOR A. LEWITT (.1).	0.10	73.00	023	57630844
10/24/19	Barron, Shira CONF. WITH BFR/POLSINELLI RE: HIALEAH (1.2); UPDATE LEASE TRACKER (.1); CONF. WITH A. HWANG RE: CAM (.2).	1.50	1,095.00	023	57633924
10/24/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.40	338.00	023	57625291
10/25/19	Bond, W. Michael CORRESPONDENCE RE: HIALEAH CONVEYANCE.	0.20	339.00	023	57635064
10/25/19	Marcus, Jacqueline REVIEW MOTION FOR ASSUMPTION AND ASSIGNMENT OF HIALEAH JOINT VENTURE (1.0); EMAIL REGARDING CLAYTON STREET PROPERTY (.1).	1.10	1,595.00	023	57627565
10/25/19	Azcuy, Beatriz	2.90	3,625.00	023	57633064

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW JV AGREEMENT AND VARIOUS CONVERSATIONS WITH J MARCUS AND M GERSHON RE TRANSFER OF INTEREST (2.9).				
10/25/19	Seales, Jannelle Marie	2.70	2,835.00	023	57635941
	EMAILS WITH D. NAMEROW RE: VARIOUS SALES (1.0). EMAILS RE: TROTWOOD CLOSING (.5). EMAILS RE: CSA DOCUMENTS (1.0). EMAIL RE: CAM RECONCILIATION (.2).				
10/25/19	Namerow, Derek	7.00	5,915.00	023	57633674
	RESOLVE MEMPHIS LEGAL DESCRIPTION ISSUE (1.1); REVIEW EMAILS AND TITLE REGARDING SAME (.6); FACILITATE CLOSING FOR TROTWOOD (1.9); FINALIZE LISTING AGREEMENTS AND DRAFT EMAILS REGARDING SAME (.4); REVISE GLEN ALLEN PSA TO CONFORM TO RICHMOND AND DRAFT EMAIL REGARDING SAME (1.7); MULTIPLE EMAILS ON CSA JV ISSUE (.8); REVIEW CSA DOCUMENTS (.3); UPDATE CLOSING STATUS (.2).				
10/25/19	Barron, Shira	0.30	219.00	023	57633840
	REVISE LEASE TRACKER (.2); CONF. WITH POLSINELLI RE: ASSUMPTIONS (.1).				
10/25/19	Hwang, Angeline Joong-Hui	0.10	84.50	023	57625650
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
10/28/19	Bond, W. Michael	0.60	1,017.00	023	57660852
	CORRESPONDENCE RE: CAM RECONDITION AND DISCUSS WITH J. SEALES.				
10/28/19	Marcus, Jacqueline	1.30	1,885.00	023	57658110
	EMAILS REGARDING PROPERTY INSURANCE AND FOLLOW UP (.5); OFFICE CONFERENCE WITH A. HWANG REGARDING GATOR INSURANCE CLAIM, ETC. (.2); RESPOND TO REAL ESTATE EMAILS (.1); REVIEW CLEARLY RESPONSE REGARDING CAM FEES FOR 7602 (.2); PREPARE SUMMARY OF ISSUES FOR RESTRUCTURING COMMITTEE (.3).				
10/28/19	Seales, Jannelle Marie	2.00	2,100.00	023	57671981

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS RE: RETURN OF DEPOSIT FOR TROTWOOD SALE TO BACKUP BIDDER (.5). EMAILS RE: CSA DOCUMENT (.3). MEET WITH D. NAMEROW RE: CSA DOCUMENTS (.2). CONFERENCE CALL WITH A. HWANG RE: CAM RECONCILIATION (.3). REVIEW PURCHASE AGREEMENT RE: CAM RECONCILIATION (.2). MEET WITH S. BARRON RE: MECHANICS LIENS (.1). EMAILS WITH D. NAMEROW RE: VARIOUS SALES (.4).				
10/28/19	Namerow, Derek	6.10	5,154.50	023	57670991
	PREPARE FOR MEMPHIS CLOSING (2.2); FOLLOW-UP ON MEMPHIS LEGAL DESCRIPTION ISSUE (.7); REVIEW CSA JV DOCUMENTS/OPERATING AGREEMENT (1.2); CORRESPONDENCE REGARDING TROTWOOD DEPOSIT (.6); COMPLETE AND COORDINATE SIGNATURE FOR JO INSTRUCTIONS FOR CTT (.6); REVIEW NEW LISTING AGREEMENTS (.8).				
10/28/19	Barron, Shira	0.80	584.00	023	57663479
	CONF. WITH J. SEALES AND A. HWANG RE: CAM PAYMENTS (.2); CONF. WITH A. HWANG RE: INSURANCE (.6).				
10/28/19	Hwang, Angeline Joong-Hui	3.20	2,704.00	023	57686467
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
10/29/19	Marcus, Jacqueline	2.70	3,915.00	023	57661623
	VARIOUS REAL ESTATE RELATED EMAILS (.3); PREPARE SUMMARY OF PENDING TRANSFORM REAL ESTATE ISSUES FOR RESTRUCTURING COMMITTEE (1.0); CALL WITH W. GALLAGHER AND REVISE BOARD SUMMARY (.4); CALL WITH W. GALLAGHER, M. GERSHON, N. ZATZKIN REGARDING OAKDALE (.3); OFFICE CONFERENCE WITH A. HWANG, A. LEWITT, M. BUSCHMAN AND C. DIKTABAN REGARDING MECHANIC'S LIENS (.5); REVIEW STIPULATION DISMISSING SHOMOF APPEAL (.2).				
10/29/19	Azcuy, Beatriz	4.00	5,000.00	023	57673919
	CALL WITH COMMITTEE (1.0); REVIEW REAL ESTATE MATTERS IN PREPARATION OF CALL (1.8); REVIEW HIALEAH INDEMNITY AND DISCUSS RELATED ISSUES (1.2).				
10/29/19	Seales, Jannelle Marie	2.00	2,100.00	023	57671966
	EMAILS RE: TROTWOOD BACK-UP BIDDER (.5). EMAILS RE: DEEDS TRANSFERS (.5). EMAILS RE: CAM (.5). EMAILS RE: VIRGINIA COMMONS (.5).				
10/29/19	Namerow, Derek	5.30	4,478.50	023	57671057

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPONDENCE REGARDING TROTWOOD DEPOSIT (.6); PREPARE FOR MEMPHIS CLOSING AND REVIEW CLOSING DOCUMENTS (1.5); MEMPHIS TITLE AND CORRESPONDENCE REGARDING LEGAL DESCRIPTION (.7); FINALIZE REVIEW OF CSA DOCUMENTS (.9); REVIEW CODE VIOLATION AND RELATED PICTURES FOR GLEN ALLEN, VA (.7); REVIEW AND SAVE NEW LISTING AGREEMENTS (.6); UPDATE CLOSING STATUS LIST/OPEN ITEMS (.3).				
10/29/19	Diktaban, Catherine Allyn	0.60	438.00	023	57678612
	DISCUSS NOTICES RE: REAL ESTATE PROPERTY WITH J. MARCUS, A. HWANG AND A. LEWITT (.6).				
10/29/19	Barron, Shira	0.80	584.00	023	57663526
	CONF. WITH MIII/ POLSINELLI RE: RESTRUCTURING COMMITTEE PROPOSALS (.8).				
10/29/19	Lewitt, Alexander G.	0.70	511.00	023	57670149
	ATTEND MEETING ON REAL ESTATE ITEMS.				
10/29/19	Hwang, Angeline Joong-Hui	2.20	1,859.00	023	57686600
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
10/29/19	Buschmann, Michael	2.80	2,044.00	023	57669034
	ATTEND MEETING WITH TEAM TO DISCUSS STRATEGY RELATING TO TREATMENT OF CERTAIN ORDINANCE VIOLATIONS AND MECHANICS LIENS (.5); REVIEW ORDINANCE VIOLATIONS AND MECHANICS LIEN RECEIVED BY DEBTOR AND DRAFT EMAIL TO FINANCIAL ADVISORS REGARDING QUESTIONS OVER OWNERSHIP OF THE PROPERTIES AT ISSUE. RESPOND TO FOLLOW UP QUESTIONS FROM ASSOCIATE (.9); CONDUCT RESEARCH RE: ISSUES OF MECHANICS LIEN LAW AND POTENTIAL CLASSIFICATION OF THOSE LIENS (1.4).				
10/30/19	Marcus, Jacqueline	0.80	1,160.00	023	57663021
	REVIEW PROPOSED INDEMNITY REGARDING HIALEAH AND EMAIL REGARDING SAME (.3); REVIEW NEW DRAFT OF HIALEAH MOTION (.5).				
10/30/19	Azcuy, Beatriz	4.00	5,000.00	023	57674259
	CALL WITH COMMITTEE (1.0); REVIEW REAL ESTATE MATTERS IN PREPARATION OF CALL (1.8); REVIEW HIALEAH INDEMNITY AND DISCUSS RELATED ISSUES (1.2).				

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/30/19	Seales, Jannelle Marie EMAILS WITH J. MISHKIN RE: MECHANICS LIENS (.2). CALL WITH B. GALLAGHER RE: MECHANICS LIENS (.3). EMAILS AND CALLS WITH D. NAMEROW RE: VARIOUS SALES. (.5). EMAILS RE: CAM RECONCILIATIONS (1.0).	2.00	2,100.00	023	57672240
10/30/19	Namerow, Derek RESEARCH TAX HISTORY FOR MEMPHIS FOR CLOSING PRORATIONS (1.1); SEARCH EMAILS FOR BROKERAGE INVOICES TO MEMPHIS AND COMPILED OTHER RELATED DOCUMENTS FOR CLOSING (.3); REVIEW PSA'S FOR UPCOMING SALES FOR CLOSING REQUIREMENTS AND DILIGENCE TIMING (.7); UPDATE LIST OF OPEN ITEMS TO DISCUSS WITH M-III (.5); REVIEW EMAILS REGARDING BROKERAGE FEES TO DISCUSS WITH BILL GALLAGHER (.6); SEARCH FOR PRECEDENT FORMS FOR CLOSING DOCUMENTS FOR GA AND IL (.9); UPDATE STATUS CHECKLIST (.3); REVIEW BLAST ATTACHMENTS FOR LANSING, IL TO DETERMINE IF ANY RELEVANCE FOR CLOSING; (.7).	5.10	4,309.50	023	57670904
10/30/19	Barron, Shira PULL LEASES FOR A. HWANG (.2); CONF. WITH A. HWANG RE: LIENS UNDER LEASES (.4).	0.60	438.00	023	57663617
10/30/19	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	2.40	2,028.00	023	57686573
10/30/19	Buschmann, Michael COORDINATE WITH THE WEIL AND MIII TEAM REGARDING ISSUES ABOUT ORDINANCE VIOLATIONS AND MECHANICS LIENS (1.1); RESEARCH ISSUE OF LAW RELATING TO MECHANICS LIENS FILED ON PROPERTY AFTER REJECTION OF LEASE (4.3).	5.40	3,942.00	023	57668942
10/31/19	Seales, Jannelle Marie EMAILS FROM D. NAMEROW RE: VARIOUS SALES. (.5) EMAILS RE: MECHANICS LIENS. (1.0) EMAILS RE: ENVIRONMENTAL REVIEW FOR MEMPHIS PROPERTY (.5).	2.00	2,100.00	023	57671999
10/31/19	Namerow, Derek	4.50	3,802.50	023	57671034

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW PHASE I HISTORY FOR MEMPHIS (.5); EMAILS RE: ENVIRONMENTAL FOR MEMPHIS (.4); MEMPHIS TAX APPEAL HISTORY (.8); REVIEW MEMPHIS PSA FOR SURVEY REQUIREMENTS (.4); DRAFT ESCROW INSTRUCTIONS (.5); REVIEW CLOSING DOCUMENTS BASED ON NEW TITLE AND ANNOTATE WHERE TO REVISE (.5); CORRESPOND WITH CTT REGARDING LEGAL DESCRIPTION (.3); COMPILE SIGNATURE PACKET (.5); SEARCH DILIGENCE DOCUMENTS FOR SITE PLAN OR SURVEY (.6).				
10/31/19	Barron, Shira	1.40	1,022.00	023	57667425
	CONF. WITH MII RE: MECHANIC'S LIENS (.9); CONF. WITH A. HWANG AND M. BUSCHMANN RE: LIENS (.3); CONF. WITH J. MARCUS RE: RESTRUCTURING COMMITTEE (.1); UPDATE LEASE TRACKER (.1).				
10/31/19	Hwang, Angeline Joong-Hui	0.50	422.50	023	57686497
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
10/31/19	Buschmann, Michael	3.30	2,409.00	023	57670029
	RESEARCH ISSUE OF LAW RE: MECHANICS LIENS FILED ON PROPERTY AFTER CLIENT HAD REJECTED THEIR LEASE OF THE PROPERTY AND EMAIL TEAM RE: SAME.				
SUBTOTAL TASK 023 - Real Property		286.20	\$266,687.00		
Leases/Section 365 Issues /Cure Amounts:					
10/01/19	Fail, Garrett	0.50	700.00	024	57433439
	EMAILS RE 503B9 CLAIMS (.3) CONFER WITH B. PODZIUS RE SAME. (.2).				
10/02/19	Fail, Garrett	1.20	1,680.00	024	57433174
	CONFER WITH S. SINGH RE IMPORT VENDORS AND RELATED SETTLEMENT DISCUSSIONS. (.3) CONFER WITH S.SINGH AND N. HWANGPO RE SAME. (.4). REVIEW DOCKET FILINGS RE 503B9 AND 503B1 CLAIMS. (.5).				
10/03/19	Fail, Garrett	0.10	140.00	024	57433392
	CALL WITH COUNSEL TO LG RE CLAIMS.				
10/04/19	Fail, Garrett	1.50	2,100.00	024	57433704

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL AND EMAIL RE 503B9 AND RELATED CONFIRMATION SETTLEMENT DISCUSSIONS. (.5) EMAILS RE SAME (.5). EMAILS WITH VENDORS, WEIL TEAM, AND M-III RE CLAIMS AND PAYMENTS. (.5).				
10/04/19	Rutherford, Jake Ryan DRAFT DEMAND LETTER FOR PREFERENCE FIRM INFORMATION (2.8).	2.80	2,604.00	024	57428310
10/07/19	Fail, Garrett REVIEW AND REVISE PROPOSED ORDERS FOR OMNIBUS OBJECTIONS AND NEW OMNIBUS OBJECTIONS. (.5).	0.50	700.00	024	57519309
10/11/19	Fail, Garrett EMAILS RE 503B9 OBJECTIONS AND RECONCILIATION (.5); CALL WITH FOLEY RE BST AND RIO AND DAEWOO (.3); EMAILS TO AND CALL D. WANDER (1.3).	2.10	2,940.00	024	57519134
10/22/19	Fail, Garrett CALL WITH W. MURPHY AND B. PODZIUS RE 503B9 AND ADMIN SETTLEMENTS. (1.1) EMAILS WITH CREDITORS AND WEIL AND M-III TEAMS RE SAME (.6).	1.70	2,380.00	024	57618719
10/24/19	Fail, Garrett EMAILS WITH CREDITORS AND M-III RE 503B9 CLAIMS. (.5) CALLS WITH P. LABOFF RE ADMIN CLAIMS (.4) CALL WITH M. KORYCKI RE PREFERENCES AND 503B9 (.2).	1.10	1,540.00	024	57618812
10/25/19	Fail, Garrett CALL WITH W. MURPHY RE ADMIN CLAIMS SETTLEMENT PROCEDURES. (.3) CALL WITH W. MURPHY AND EMAILS RE 503B9 CLAIMS (.3) CALL WITH M KORYCKI RE PREFERENCE ACTIONS. (.2).	0.80	1,120.00	024	57627051
SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims:		12.30	\$15,904.00		
10/01/19	Goslin, Thomas D. REVIEW ENVIRONMENTAL PERMIT TRANSFER DOCUMENTS (.6).	0.60	660.00	025	57430987
10/04/19	Goslin, Thomas D.	1.40	1,540.00	025	57433125

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW INFORMATION CONCERNING CLEANUP AT ELIZABETH, NJ, FACILITY (.8); ATTEND TO CORRESPONDENCE WITH CLIENT RE SAME (.4); REVIEW INFORMATION RE WASTE INC. SUPERFUND SITE CLEANUP (.2).				
10/16/19	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE ENVIRONMENTAL CONSENT DECREE MODIFICATION (.4).	0.40	440.00	025	57577938
10/17/19	Goslin, Thomas D. REVIEW FILINGS RE CHANGE TO ENVIRONMENTAL CONSENT DECREE (.4).	0.40	440.00	025	57578332
10/18/19	Goslin, Thomas D. REVIEW INFORMATION RE ENVIRONMENTAL ESCROW FUNDS (.5); CALL WITH COUNSEL FOR PROPERTY OWNER RE SAME (.3); DRAFT EMAIL TO FIDELITY NATIONAL FINANCIAL RE SAME (.3); REVIEW DOCUMENTS RE TERMINATION OF REMEDIAL ACTION WORK PLAN (.7).	1.80	1,980.00	025	57578486
10/29/19	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE ENVIRONMENTAL REMEDIATION DOCUMENTS (.6).	0.60	660.00	025	57665742
10/31/19	Goslin, Thomas D. CORRESPONDENCE RE CONSENT AGREEMENT ASSIGNMENT (.2).	0.20	220.00	025	57665648
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		5.40	\$5,940.00		
10/07/19	Diktaban, Catherine Allyn CORRESPOND WITH M. KORYCKI RE: ORDINARY COURSE PROFESSIONAL INVOICES (.1); DRAFT AND REVISE TENTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.5).	0.60	438.00	026	57538648
10/10/19	Marcus, Jacqueline REVIEW 10TH ORDINARY COURSE PROFESSIONAL NOTICE (.1).	0.10	145.00	026	57519802
10/10/19	Diktaban, Catherine Allyn	0.20	146.00	026	57678638

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT EMAIL CORRESPONDENCE RE: SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE TO J. MARCUS (.1); DRAFT EMAIL CORRESPONDENCE RE: PAYMENT OF SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE FIRMS TO M. KORYCKI (.1).				
10/16/19	Diktaban, Catherine Allyn	0.30	219.00	026	57549856
	REVIEW INVOICE SUMMARY OF ORDINARY COURSE PROFESSIONALS PROVIDED BY M. KORYCKI (.1); DRAFT SUMMARY OF ORDINARY COURSE PROFESSIONAL STATUS FOR S. SINGH (.2).				
10/17/19	Marcus, Jacqueline	0.50	725.00	026	57568431
	REVIEW ORDINARY COURSE PROFESSIONAL INVOICES AND CALL WITH C. DIKTABAN AND EMAIL M. KORYICKI (.5).				
10/17/19	Diktaban, Catherine Allyn	0.20	146.00	026	57560806
	DISCUSS ORDINARY COURSE PROFESSIONAL MATTERS WITH J. MARCUS (.2).				
10/28/19	Diktaban, Catherine Allyn	0.40	292.00	026	57678583
	REVIEW RETENTION OF ORDINARY COURSE PROFESSIONALS PER O. PESHKO (.1); DISCUSS STATUS OF ORDINARY COURSE PROFESSIONALS WITH B. GRIFFITH AND M. KORYCKI (.1); REVISE ORDINARY COURSE PROFESSIONAL TRACKING CHART (.2).				
10/29/19	Marcus, Jacqueline	0.10	145.00	026	57662999
	REVIEW L. BAREFOOT LETTER TO ORDINARY COURSE PROFESSIONALS (.1).				
10/29/19	Diktaban, Catherine Allyn	0.20	146.00	026	57678495
	PREPARE FOURTH QUARTERLY ORDINARY COURSE PROFESSIONAL REPORT NOTICE.				
10/31/19	Diktaban, Catherine Allyn	0.40	292.00	026	57673098
	PREPARE FOURTH QUARTERLY ORDINARY COURSE PROFESSIONAL REPORT FOR FILING (.3) AND COORDINATE FILING (.1).				
SUBTOTAL TASK 026 - Retention/Fee Application:		3.00	\$2,694.00		
Ordinary Course Professionals:					

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/03/19	Lewitt, Alexander G. REVISE ABACUS DECLARATION AND EMAIL BANKING TEAM RE: SAME (0.2).	0.20	146.00	027	57667990
10/08/19	Fail, Garrett DRAFT OMNIBUS REPLY TO OBJECTIONS TO ALL FEE APPLICATIONS.	1.50	2,100.00	027	57518885
10/08/19	Lewitt, Alexander G. REVIEW AND REVISE RETENTION DECLARATION FOR ABACUS.	0.60	438.00	027	57668156
10/08/19	Lee, Kathleen REVIEW DOCKET AND PREPARE LIST OF ALL OBJECTIONS TO INTERIM FEE APPLICATIONS.	0.60	261.00	027	57523723
10/10/19	Van Groll, Paloma REVISE ABACUS DECLARATION.	0.60	588.00	027	57764868
10/10/19	DiDonato, Philip COMPILE FILED FEE APPLICATIONS AND OBJECTIONS THERETO IN PREPARATION FOR DRAFTING RESPONSE.	1.10	803.00	027	57515312
10/10/19	Lewitt, Alexander G. REVISE ABACUS DECLARATION.	0.30	219.00	027	57668151
10/11/19	DiDonato, Philip DRAFT RESPONSE TO FEE APP OBJECTIONS.	2.00	1,460.00	027	57515991
10/12/19	DiDonato, Philip DRAFT RESPONSE TO FEE APP OBJECTIONS.	1.90	1,387.00	027	57515458
10/14/19	DiDonato, Philip DRAFT RESPONSE TO INTERIM FEE APPLICATION OBJECTIONS.	2.60	1,898.00	027	57545744

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/14/19	Lewitt, Alexander G. REVISE ABACUS DECLARATION AND SEND TO U.S. TRUSTEE X 2 (0.3).	0.30	219.00	027	57668736
10/14/19	Lee, Kathleen PREPARE EXHIBITS TO FEE ORDER.	1.50	652.50	027	57557533
10/14/19	Peene, Travis J. ASSIST WITH PREPARATION OF THE SECOND INTERIM FEE APPLICATION ORDER.	1.80	450.00	027	57596001
10/15/19	Diktaban, Catherine Allyn DISCUSS RETENTION MATTERS WITH A. LEWITT.	0.20	146.00	027	57538531
10/15/19	DiDonato, Philip DRAFT REPLY TO OBJECTIONS TO PROFESSIONAL FEE APPLICATIONS.	1.50	1,095.00	027	57545682
10/15/19	Lewitt, Alexander G. PREPARE ABACUS DECLARATION FOR FILING.	0.20	146.00	027	57668812
10/15/19	Stauble, Christopher A. FILE AND SERVE SUPPLEMENTAL DECLARATION OF ALAN COHEN PURSUANT TO BANKRUPTCY RULE 2014 IN SUPPORT OF MOTION FOR APPROVAL OF (I) PROCEDURES FOR STORE CLOSING SALES AND (II) ENTRY INTO THE LIQUIDATION CONSULTING AGREEMENT.	0.50	210.00	027	57587175
10/16/19	Diktaban, Catherine Allyn REVIEW M-III'S JUNE INVOICE FOR FILING.	0.30	219.00	027	57549825
10/16/19	DiDonato, Philip DRAFT PROPOSED ORDER GRANTING SECOND INTERIM FEE APPLICATIONS (1.0); DRAFT REPLY TO OBJECTIONS TO SECOND INTERIM FEE APPLICATIONS (1.2).	2.20	1,606.00	027	57566955
10/16/19	Peene, Travis J.	0.40	100.00	027	57595993

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION, FILE AND SERVE THE TENTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF JULY 1, 2019 THROUGH JULY 31, 2019.				
10/17/19	Fail, Garrett CALL WITH S. BRAUNER RE FEE EXAMINER.	0.20	280.00	027	57588310
10/17/19	DiDonato, Philip UPDATE PROPOSED ORDER APPROVING INTERIM FEE APPLICATIONS (1.2); DRAFT REPLY TO OBJECTIONS TO INTERIM FEE APPLICATIONS (2.0).	3.20	2,336.00	027	57625423
10/17/19	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE: HEARING ON INTERIM FEE APPLCIATIONS.	2.00	500.00	027	57652276
10/18/19	Fail, Garrett PREPARE RESPONSE TO FEE APPLICATIONS.	0.60	840.00	027	57588297
10/18/19	DiDonato, Philip DRAFT REPLY TO OBJECTIONS TO INTERIM FEE APPLICATIONS (1.9); UPDATE PROPOSED ORDER APPROVING INTERIM FEE APPLICATIONS (1.4).	3.30	2,409.00	027	57625301
10/19/19	Fail, Garrett DRAFT REPLY FOR DEBTORS ON BEHALF OF ALL FEE APPLICATIONS.	2.50	3,500.00	027	57588255
10/19/19	DiDonato, Philip DRAFT REPLY TO OBJECTIONS TO INTERIM FEE APPLICATIONS.	1.70	1,241.00	027	57625486
10/21/19	Fail, Garrett EMAILS RE FEE HEARING WITH PROFESSIONALS (.5); CALL WITH POSINELLI RE SAME (.1); PREPARE ORDER FOR PROFESSIONALS' APPLICATIONS (.3).	0.90	1,260.00	027	57710998
10/21/19	Diktaban, Catherine Allyn	0.20	146.00	027	57634433

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW STATUS OF FEE APPLICATION OBJECTION (.1) AND DISCUSS SAME WITH P. DIDONATO (.1).					
10/21/19	Hwangpo, Natasha	0.50	525.00	027	57643307
CORRESPOND WITH WEIL TEAM RE CARVE OUT ESTIMATES; REVIEW, ANALYZE FEES RE SAME.					
10/22/19	Altman-DeSole, Jacob	1.50	375.00	027	57652345
ASSIST WITH RESEARCH AND PREPARE MATERIALS RE: SEARS FEE OBJECTIONS.					
10/25/19	Fail, Garrett	1.30	1,820.00	027	57626287
EMAILS WITH PROFESSIONALS RE FEE ORDER. (1) CALL WITH M-III AND A&M RE A&M FEES. (.3).					
10/28/19	Marcus, Jacqueline	0.10	145.00	027	57657980
REVIEW EMAIL REGARDING OMBUDMEN'S FEES (.1).					
10/28/19	DiDonato, Philip	0.30	219.00	027	57679311
CORRESPOND WITH MIII REGARDING SECOND INTERIM FEE ORDER.					
10/29/19	Diktaban, Catherine Allyn	1.20	876.00	027	57678663
REVIEW DELOITTE TRANSACTION AND BUSINESS ANALYTICS' JULY MONTHLY FEE STATEMENT (.8); REVIEW AUGUST AND SEPTEMBER MONTHLY INVOICES FOR M-III (.4).					
SUBTOTAL TASK 027 - Retention/Fee Application:		39.80	\$30,615.50		
Other Professionals:					
10/02/19	Fail, Garrett	1.60	2,240.00	028	57433543
PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.					
10/02/19	Friedman, Julie T.	1.30	812.50	028	57407063
PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.					
10/08/19	Friedman, Julie T.	2.50	1,562.50	028	57490667

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
10/08/19	Peene, Travis J. CONDUCT RESEARCH RE: SECOND INTERIM FEE APPLICATIONS (.5); ASSIST WITH PREPARATION OF ELEVENTH MONTHLY FEE STATEMENT (2.0).	2.50	625.00	028	57443565
10/10/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	6.10	3,812.50	028	57502939
10/14/19	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE ELEVENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM AUGUST 1, 2019 THROUGH AUGUST 31, 2019.	0.40	100.00	028	57595938
10/16/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.10	1,312.50	028	57566121
10/22/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	5.80	3,625.00	028	57590423
10/23/19	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.90	2,437.50	028	57605790
10/27/19	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	4.40	6,160.00	028	57618786
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		30.60	\$22,687.50		
10/01/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.3); ANALYZE NOL MOTION WAIVER REQUEST (.6).	0.90	945.00	031	57405234

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/02/19	Hoening, Mark ESL TRANSFER REQUEST AND OPINION REVIEW.	1.50	2,362.50	031	57417191
10/02/19	Goldring, Stuart J. CONSIDER TAX RETURN PREPARATION PROVISIONS OF TRANSFORM APA (.2); EMAIL EXCHANGES WITH E. REMIJAN, M. HOENIG AND DELOITTE REGARDING SAME (.3).	0.50	847.50	031	57548000
10/02/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.3); ANALYZE NOL MOTION WAIVER REQUEST (1.3); ANALYZE POST-CLOSING TAX COVENANTS IN THE APA(.2).	1.80	1,890.00	031	57407103
10/03/19	Hoening, Mark ESL STOCK TRANSFER REQUEST.	1.90	2,992.50	031	57417198
10/03/19	Goldring, Stuart J. MEET WITH M. HOENIG, E. REMIJAN AND E. ALLISON REGARDING SHAREHOLDER OWNERSHIP (.8).	0.80	1,356.00	031	57547970
10/03/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.2); ANALYZE NOL MOTION WAIVER REQUEST (1.2); ANALYZE POST-CLOSING TAX COVENANTS IN THE APA(.4).	1.80	1,890.00	031	57415740
10/03/19	Allison, Elisabeth M. DISCUSS NOL ORDER WAIVER WITH E. REMIJAN, S. GOLDRING AND M. HOENIG (.7); REVIEW APA FOR LIQUIDATION REQUIREMENTS (.1).	0.80	676.00	031	57422609
10/04/19	Hoening, Mark ESL TRANSFER REQUEST/REVIEW.	0.60	945.00	031	57417248
10/04/19	Remijan, Eric D. ANALYZE NOL MOTION WAIVER REQUEST.	0.30	315.00	031	57418278
10/06/19	Remijan, Eric D.	0.20	210.00	031	57419753

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH WEIL TEAM AND M-III REGARDING RESTRICTIONS ON POTENTIAL REAL ESTATE TRANSFERS UNDE THE APA.				
10/07/19	Hoening, Mark REVIEW TAX ISSUES IN CONNECTION WITH ASSET TRANSFERS.	1.50	2,362.50	031	57522893
10/07/19	Goldring, Stuart J. DISCUSS SAME WITH W. GALLAGHER, M. HOENIG, E. REMIJAN AND, IN PART, J. MARCUS (.5); FURTHER EMAIL EXCHANGES WITH W. GALLAGHER REGARDING SAME (.2).	0.70	1,186.50	031	57529257
10/07/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.3); ANALYZE REAL ESTATE TRANSFER ISSUES (.8).	1.10	1,155.00	031	57440796
10/08/19	Hoening, Mark RESTRUCTURING REVIEW AND CLEARY TAX OPINION AND REPRESENTATION REVIEW.	1.60	2,520.00	031	57522648
10/08/19	Goldring, Stuart J. REVIEW DRAFT LOI REGARDING SALE OF PROPERTY, INCLUDING EMAIL EXCHANGES REGARDING SAME (.5).	0.50	847.50	031	57535356
10/08/19	Remijan, Eric D. ANALYZE NOL MOTION WAIVER REQUEST (.2); ANALYZE FOREIGN SUBSIDIARY ISSUES (.2).	0.40	420.00	031	57442713
10/09/19	Remijan, Eric D. ANALYZE NOL MOTION WAIVER REQUEST.	0.20	210.00	031	57478131
10/10/19	Hoening, Mark REVIEW ISSUES REGARDING TAX RETURNS AND ESL STOCK TRANSFER PROPOSAL.	2.50	3,937.50	031	57522881
10/10/19	Goldring, Stuart J.	0.90	1,525.50	031	57535298

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH M. HOENIG, E. REMIJAN AND E. ALLISON REGARDING TRADING ORDER REQUEST (.5); FURTHER CALL WITH SAME AND J. MARCUS REGARDING SAME (.4).				
10/10/19	Marcus, Jacqueline CONFERENCE CALL WITH S. GOLDRING, M. HOENIG AND E. REMIJAN REGARDING NOL STOCK TRANSFER REQUEST (.3).	0.30	435.00	031	57519948
10/10/19	Remijan, Eric D. ANALYZE NOL MOTION WAIVER REQUEST (1.1); REVIEW AND COMMENT ON THE TAX OPINION REPRESENTATION LETTER (.2); ANALYZE TAX REPORTING ISSUES (.4).	1.70	1,785.00	031	57502774
10/10/19	Allison, Elisabeth M. INTERNAL WEIL TAX CALL RE: NOL WAIVER (.4); INTERNAL WEIL CALL WITH M. HOENIG, E. REMIJAN, S. GOLDRING AND J. MARCUS RE: NOL WAIVER (.4); CALL WITH B. SULLIVAN, S. GOLDRING, E. REMIJAN RE: MTN NOTE SALE AND COD (.3).	1.10	929.50	031	57524795
10/11/19	Remijan, Eric D. REVIEW AND COMMENT ON THE TAX OPINION REPRESENTATION LETTER (.4); ANALYZE TAX REPORTING ISSUES (1.1).	1.50	1,575.00	031	57507872
10/11/19	Allison, Elisabeth M. REVISE NOL WAIVER LETTER.	0.50	422.50	031	57524970
10/14/19	Remijan, Eric D. REVIEW AND COMMENT ON THE TAX OPINION REPRESENTATION LETTER (.3); REVIEW AND COMMENT ON NOL MOTION WAIVER (1.2).	1.50	1,575.00	031	57534720
10/14/19	Allison, Elisabeth M. REVISE NOL WAIVER REQUEST.	0.90	760.50	031	57579393
10/15/19	Hoening, Mark REVIEW RE PROPOSED ESL STOCK TRANSFER.	2.30	3,622.50	031	57547146

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/15/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (.3); REVIEW AND COMMENT ON NOL MOTION WAIVER (.2).	0.50	525.00	031	57550011
10/16/19	Hoening, Mark REVIEW REPRESENTATIONS RE: ESL TRANSFER PROPOSAL.	1.30	2,047.50	031	57573159
10/16/19	Goldring, Stuart J. REVIEW DRAFT REVISIONS TO STOCK TRANSFER LETTER (.3); EMAIL EXCHANGE WITH M. HOENIG AND E. REMIJAN REGARDING SAME (.2); DRAFT SUGGESTED REVISIONS TO TRANSFER LETTER (.6).	1.10	1,864.50	031	57582443
10/16/19	Remijan, Eric D. REVIEW AND COMMENT ON NOL MOTION WAIVER (1.2).	1.20	1,260.00	031	57552835
10/17/19	Hoening, Mark REVIEW ESL TRANSFER PROPOSAL (1.7); TAX FILING ISSUES (1.5).	3.20	5,040.00	031	57573125
10/17/19	Goldring, Stuart J. EMAIL EXCHANGE WITH J. MARCUS, M. HOENIG AND E. REMIJAN REGARDING STATE TAX RETURNS (.5); EMAIL EXCHANGE WITH M. HOENIG AND E. REMIJAN REGARDING DRAFT STOCK TRANSFER LETTER (.2); CALL WITH DELOITTE REGARDING TO UPDATE ON PLAN STATUS, QUESTION FOR LARRY MEERSHEART, AND POSSIBLE MATERIAL ADVISOR FILING (.7).	1.40	2,373.00	031	57582163
10/17/19	Remijan, Eric D. REVIEW AND COMMENT ON NOL MOTION WAIVER (.5); ANALYZE FOREIGN SUBSIDIARY ISSUES (.2); ANALYZE TAX REPORTING ISSUES (1.4).	2.10	2,205.00	031	57555626
10/18/19	Goldring, Stuart J. CONSIDER ILLINOIS QUESTION FROM W. GRIFFITH, AND EMAIL J. MARCUS REGARDING SAME.	0.10	169.50	031	57582142
10/23/19	Goldring, Stuart J.	1.30	2,203.50	031	57644676

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH W. MCCRAE (CLEARY) REGARDING PREPARATION OF TAX RETURNS (.3); CALL WITH W. GALLAGHER, J. MARCUS AND E. REMIJAN REGARDING ASSET DISPOSITIONS (.3); FOLLOW-UP DISCUSSION WITH E. REMIJAN REGARDING SAME (.2); FURTHER CALL WITH J. MARCUS AND E. REMIJAN REGARDING TAX RETURN FILINGS (.5).				
10/23/19	Marcus, Jacqueline	0.40	580.00	031	57627992
	CONFERENCE CALL WITH S. GOLDRING AND E. REMIJAN REGARDING STATE AND LOCAL TAXES (.4).				
10/23/19	Remijan, Eric D.	1.00	1,050.00	031	57605216
	ANALYZE TAX REPORTING ISSUES (.5); ANALYZE REAL ESTATE TRANSFER ISSUES (.5).				
10/24/19	Hoenig, Mark	0.90	1,417.50	031	57629150
	TAX RETURN FILING ISSUES.				
10/24/19	Marcus, Jacqueline	0.10	145.00	031	57627317
	EMAIL B. GRIFFITH REGARDING TAXES (.1).				
10/24/19	Remijan, Eric D.	0.20	210.00	031	57614217
	ANALYZE TAX REPORTING ISSUES (.1); ANALYZE REAL ESTATE TRANSFER ISSUES (.1).				
10/28/19	Hoenig, Mark	1.30	2,047.50	031	57661832
	CONDUCT ANALYSIS REGARDING TAX RETURNS AND FILING.				
10/28/19	Goldring, Stuart J.	0.30	508.50	031	57678832
	CALL WITH CLEARY TAX REGARDING TAX RETURN PREPARATION INFORMATION (.1); FOLLOW-UP CALLS WITH E. TZEVALIS AND M. HOENIG REGARDING SAME (.2).				
10/28/19	Remijan, Eric D.	0.20	210.00	031	57647335
	ANALYZE TAX REPORTING ISSUES.				
10/28/19	Allison, Elisabeth M.	0.50	422.50	031	57675762

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT EMAIL RE: MATERIAL ADVISOR FILING.				
10/29/19	Remijan, Eric D. ANALYZE TAX REPORTING ISSUES (.3); CORRESPOND WITH CLEARY TAX AND WEIL TAX TEAM REGARDING TAX OPINION REPRESENTATION LETTER (.1); CORRESPOND WITH WEIL TEAM REGARDING FOREIGN SUBSIDIARY ISSUES (.1).	0.50	525.00	031	57654611
10/29/19	Allison, Elisabeth M. DRAFT EMAIL RE: MATERIAL ADVISOR FORM.	0.20	169.00	031	57675638
10/29/19	Peene, Travis J. CONDUCT RESEARCH RE: AMENDED STIPULATION AND ORDER FOR J. MISHKIN.	0.20	50.00	031	57690475
10/30/19	Hoening, Mark TAX RETURN PREPARATION ISSUES AND ISSUES RE: RIGHT TO REFUND OF STATE TAX.	1.80	2,835.00	031	57661857
10/30/19	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	210.00	031	57664015
SUBTOTAL TASK 031 - Tax Issues:		50.30	\$67,767.00		
10/07/19	Kaneko, Erika Grace REVIEW CORRESPONDENCE RE: MONTHLY OPERATING REPORT.	0.10	98.00	033	57674019
10/08/19	Kaneko, Erika Grace CORRESPOND WITH TEAM RE: MONTHLY OPERATING REPORT.	0.10	98.00	033	57674878
10/15/19	Fail, Garrett REVIEW MONTHLY OPERATING REPORTS FOR FILING.	0.50	700.00	033	57588317
10/18/19	Peene, Travis J.	0.60	150.00	033	57595940

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION, FILE AND SERVE THE CORPORATE MONTHLY OPERATING REPORT FOR THE REPORTING PERIOD OF JULY 7, 2019 - AUGUST 3, 2019 [ECF NO. 5406] (0.3); AND THE CORPORATE MONTHLY OPERATING REPORT FOR THE REPORTING PERIOD OF AUGUST 4, 2019 - AUGUST 31, 2019 [ECF NO. 5407] (0.3).				
10/25/19	Fail, Garrett REVIEW MONTHLY OPERATING REPORT FOR FILING.	0.10	140.00	033	57626824
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		1.40	\$1,186.00		
10/08/19	Lewitt, Alexander G. CALL WITH E. ACEVEDO ON UTILITIES.	0.10	73.00	034	57667698
10/08/19	Lewitt, Alexander G. CALL WITH R. JOHNSON ON UTILITIES.	0.30	219.00	034	57668226
10/11/19	Fail, Garrett CONFER WITH A. LEWITT RE RESPONSES TO UTILITY INQUIRIES.	0.10	140.00	034	57518784
10/11/19	Lewitt, Alexander G. CALL WITH A. HWANG ON UTILITIES (0.2); CALL WITH R. JOHNSON ON (SAME) (0.1).	0.30	219.00	034	57667920
10/14/19	Lewitt, Alexander G. CALL R. JOHNSON ON UTILITIES.	0.10	73.00	034	57668724
10/14/19	Lewitt, Alexander G. CALL WITH R. JOHNSON ON UTILITIES.	0.10	73.00	034	57668879
10/15/19	Lewitt, Alexander G. CALL WITH REED SMITH ON ADJOURNMENT OF N. INDIANA APPLICATION (0.1); CALL WITH R. JOHNSON RE: ADJOURNMENT OF UTILITY MOTIONS (0.2).	0.30	219.00	034	57668646

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/15/19	Lewitt, Alexander G. UTILITIES CALL WITH E. ACEVEDO (0.2); DRAFT EMAIL TO TRANSFORM RE: UTILITIES (0.2); CALL WITH R. JOHNSON RE: SAME (0.2).	0.60	438.00	034	57668931
10/28/19	Lewitt, Alexander G. EMAIL E. ACEVEDO ON REQUIREMENTS TO RELEASE AMOUNTS FROM AA ACCOUNT.	0.10	73.00	034	57670288
10/29/19	Lewitt, Alexander G. CALL WITH A. HWANG ON UTILITIES.	0.10	73.00	034	57670035
10/31/19	Lewitt, Alexander G. CALL WITH E. ACEVEDO ON UTILITIES.	0.20	146.00	034	57670515
SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:		2.30	\$1,746.00		
10/17/19	Marcus, Jacqueline EMAIL W. VANN REGARDING SEARS RE EXPENSES (.1).	0.10	145.00	036	57593087
10/23/19	Marcus, Jacqueline CONFERENCE CALL WITH L. VALENTINO, C. ALLEN AND W. VANN REGARDING SEARS (.7).	0.70	1,015.00	036	57627465
10/28/19	Marcus, Jacqueline CONFERENCE CALL WITH N. HWANGPO, P. GATUTHA AND W. VANN REGARDING SEARS (.7).	0.70	1,015.00	036	57657989
10/28/19	Hwangpo, Natasha TELEPHONE CONFERENCE WITH SEARS RE BOARD RE NEXT STEPS.	0.60	630.00	036	57669464
SUBTOTAL TASK 036 - Sears Re:		2.10	\$2,805.00		
10/02/19	Odoner, Ellen J.	0.40	678.00	037	57432417

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONF WITH J. MARCUS RE: KCD NOTES.					
10/02/19	Marcus, Jacqueline	0.60	870.00	037	57425797
CONFERENCE CALL WITH M. SEIDER, N. HWANGPO AND A. RAVIN REGARDING CSC FEES (.6).					
10/08/19	Marcus, Jacqueline	0.20	290.00	037	57519580
FOLLOW UP REGARDING ADMINISTRATIVE CLAIM WAIVER (.2).					
10/10/19	Marcus, Jacqueline	0.20	290.00	037	57519670
EMAIL LATHAM REGARDING KCD CLAIM WAIVER (.2).					
10/17/19	Marcus, Jacqueline	0.30	435.00	037	57568494
CALL WITH M. SEIDER AND FOLLOW UP REGARDING SAME (.3).					
10/24/19	Marcus, Jacqueline	0.10	145.00	037	57627675
EMAIL R. SCHROCK RE: KCD (.1).					
10/28/19	Marcus, Jacqueline	0.20	290.00	037	57657943
CALL WITH M. SEIDER REGARDING LATHAM FEES (.1); EMAIL LATHAM REGARDING SAME (.1).					
10/29/19	Marcus, Jacqueline	0.30	435.00	037	57661681
CALL WITH S. BRAUNER REGARDING LATHAM FEES (.1); FOLLOW UP CALL WITH S. BRAUNER (.1); CALL WITH M. SEIDER REGARDING SAME (.1).					
SUBTOTAL TASK 037 - KCD:		2.30	\$3,433.00		
10/02/19	Marcus, Jacqueline	0.40	580.00	038	57425481
REVIEW COMMON INTEREST AGREEMENT RE: SEARS CANADA AND EMAIL REGARDING SAME (.4).					
10/16/19	Marcus, Jacqueline	0.10	145.00	038	57558577
REVIEW EMAILS REGARDING SEARS CANADA (.1).					

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/18/19	Marcus, Jacqueline EMAIL REGARDING J. STOLLENWERK INTERVIEW (.1).	0.10	145.00	038	57568866
10/25/19	Marcus, Jacqueline REVIEW EMAILS REGARDING MOTION TO EXAMINE IN SEARS CANADA LITIGATION AND EMAILS REGARDING SAME (.3).	0.30	435.00	038	57627348
SUBTOTAL TASK 038 - Non-Debtor Affiliates (Other):		0.90	\$1,305.00		
Total Fees Due		2,300.90	\$2,012,591.00		

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/14/19	Stauble, Christopher A. DUPLICATING PAYEE: PERFECT IMAGING & DOCUMENT MANAGEMENT (31520-02); INVOICE#: M26046; DATE: 10/02/2019	H025	40002906	988.31
SUBTOTAL DISB TYPE H025:				\$988.31
10/23/19	TumSuden, Kyle COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106868; DATE: 10/10/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT SEPTEMBER 2019.	H060	40020806	61.00
10/23/19	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106868; DATE: 10/10/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT SEPTEMBER 2019.	H060	40020812	1,000.00
10/23/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106868; DATE: 10/10/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT SEPTEMBER 2019.	H060	40020808	145.00
10/23/19	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106868; DATE: 10/10/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT SEPTEMBER 2019.	H060	40020811	81.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/23/19	Podzius, Bryan R. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 106868; DATE: 10/10/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT SEPTEMBER 2019.	H060	40020815	19.00
10/23/19	Ribaud, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: EA-833838; DATE: 10/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK SEPTEMBER 2019.	H060	40027333	10.31
10/23/19	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: EA-833838; DATE: 10/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK SEPTEMBER 2019.	H060	40027606	8.76
SUBTOTAL DISB TYPE H060:				\$1,325.07
10/11/19	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 675738633; DATE: 10/4/2019 - FEDEX INVOICE: 675738633 INVOICE DATE:191004TRACKING #: 780046753115 SHIPMENT DATE: 20190925 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ELIZABETH FOUBERT, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	40003972	13.44

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/23/19	Rutherford, Jake Ryan AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 675735354; DATE: 10/4/2019 - FEDEX INVOICE: 675735354 INVOICE DATE:191004TRACKING #: 493624624473 SHIPMENT DATE: 20191001 SENDER: MAILROOM WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: JAKE RUTHERFORD, WEIL GOTSHAL MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153	H071	40020020	71.65
10/25/19	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 676528187; DATE: 10/11/2019 - FEDEX INVOICE: 676528187 INVOICE DATE:191011TRACKING #: 776475578130 SHIPMENT DATE: 20191003 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: PRIME CLERK, PRIME CLERK LLC, 850 3RD AVE, BROOKLYN, NY 11232	H071	40026484	16.52
10/25/19	Rutherford, Jake Ryan AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 676528187; DATE: 10/11/2019 - FEDEX INVOICE: 676528187 INVOICE DATE:191011TRACKING #: 776461704295 SHIPMENT DATE: 20191003 SENDER: JAKE RUTHERFORD WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JAKE RUTHERFORD, WEIL GOTSHAL & MANGES, 200 CRESCENT CT ROOM3182, DALLAS, TX 75201	H071	40026408	61.71
SUBTOTAL DISB TYPE H071:				\$163.32
10/11/19	Hoilett, Leason FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858880; DATE: 10/4/2019 - TAXI CHARGES FOR 2019-10-04 INVOICE #858880903284 LEASON HOILETT 4449 RIDE DATE: 2019-09-27 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	40003766	119.91

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/19	Hoilett, Leason FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 271099; DATE: 10/6/2019 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #271099 10/3/2019 05:30 PM FROM: WHITE PLAINS NY TO : 767 5TH AVENUE NEW YORK, NY	H073	40007944	759.36
10/23/19	Hoilett, Leason FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 271283; DATE: 10/13/2019 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #271283 10/7/2019 05:00 PM FROM: WHITE PLAINS, NY TO: 767 5TH AVENUE NEW YORK, NY	H073	40020236	607.17
SUBTOTAL DISB TYPE H073:				\$1,486.44
10/01/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 10/01/19	H080	39991670	20.00
10/01/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 10/01/19	H080	39991756	20.00
10/01/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 10/01/19	H080	39991980	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/02/19	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 10/02/19	H080	39991676	20.00
10/02/19	Mishkin, Jessie B. MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JESSIE B MISHKIN ON 10/02/19	H080	39991766	20.00
10/02/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 10/02/19	H080	39991767	20.00
10/02/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 10/02/19	H080	39991680	20.00
10/02/19	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 10/02/19	H080	39991902	20.00
10/03/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3668447710031342; DATE: 10/3/2019 - DINNER, OCT 01, 2019	H080	39982427	20.00
10/03/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3664488910031342; DATE: 10/3/2019 - DINNER, SEP 30, 2019	H080	39982611	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/04/19	Choi, Erin Marie MEALS - LEGAL O/T INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - DINNER, SEP 10, 2019	H080	39985923	20.00
10/04/19	Choi, Erin Marie MEALS - LEGAL O/T INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - DINNER, SEP 09, 2019	H080	39985943	17.84
10/04/19	Choi, Erin Marie MEALS - LEGAL O/T INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - DINNER, SEP 12, 2019 - B. MURPHY, E. CHOI	H080	39985934	40.00
10/04/19	Choi, Erin Marie MEALS - LEGAL O/T INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - DINNER, SEP 09, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION	H080	39985931	20.00
10/04/19	Choi, Erin Marie MEALS - LEGAL O/T INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - DINNER, SEP 13, 2019	H080	39985922	10.54
10/04/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 10/04/19	H080	39991903	20.00
10/07/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3671924510071432; DATE: 10/7/2019 - DINNER, OCT 02, 2019	H080	39988596	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/08/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3200036; DATE: 10/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 10/08/19	H080	40007204	20.00
10/09/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - DINNER, OCT 03, 2019 - ATTEND HEARING IN NEW YORK - P. GENENDER, J. RUTHERFORD, E. CHOI (3 PEOPLE)	H080	39990831	60.00
10/09/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - DINNER, OCT 02, 2019 - ATTEND HEARING IN NEW YORK. - P. GENENDER, J. RUTHERFORD, E. CHOI (3 PEOPLE)	H080	39990847	60.00
10/09/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - DINNER, OCT 01, 2019	H080	39990845	16.68
10/10/19	Singh, Sunny MEALS - LEGAL O/T INVOICE#: CREX3685696210101417; DATE: 10/10/2019 - DINNER, OCT 03, 2019 - S. SINGH, N. HWANGPO, P. DIDONATO, P. VAN GROLL, A. HWANG (5 PEOPLE)	H080	39997790	100.00
10/10/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3200036; DATE: 10/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 10/10/19	H080	40007104	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/10/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3200036; DATE: 10/13/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 10/10/19	H080	40006996	20.00
10/11/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3684762710111141; DATE: 10/11/2019 - DINNER, OCT 07, 2019	H080	39999006	20.00
10/14/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3201689; DATE: 10/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 10/14/19	H080	40021603	20.00
10/15/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - DINNER, OCT 01, 2019	H080	40004568	20.00
10/15/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3201689; DATE: 10/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 10/15/19	H080	40021347	20.00
10/15/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3201689; DATE: 10/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 10/15/19	H080	40021764	20.00
10/15/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3201689; DATE: 10/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 10/15/19	H080	40021560	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3201689; DATE: 10/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 10/15/19	H080	40021511	20.00
10/15/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3688735410151145; DATE: 10/15/2019 - DINNER, OCT 06, 2019	H080	40004288	20.00
10/15/19	Rutherford, Jake Ryan MEALS - LEGAL O/T INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - DINNER, OCT 01, 2019	H080	40004559	9.30
10/15/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3688735410151145; DATE: 10/15/2019 - DINNER, OCT 07, 2019 - ATTEND HEARING IN NEW YORK	H080	40004302	20.00
10/15/19	Choi, Erin Marie MEALS - LEGAL O/T INVOICE#: CREX3684964810151145; DATE: 10/15/2019 - DINNER, OCT 03, 2019 - ATTEND HEARING IN NY	H080	40004234	20.00
10/15/19	Choi, Erin Marie MEALS - LEGAL O/T INVOICE#: CREX3684964810151145; DATE: 10/15/2019 - DINNER, OCT 01, 2019	H080	40004241	170.63
10/16/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3689024110161153; DATE: 10/16/2019 - DINNER, OCT 02, 2019	H080	40007586	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/17/19	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3201689; DATE: 10/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 10/17/19	H080	40021461	20.00
10/17/19	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3201689; DATE: 10/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 10/17/19	H080	40021553	20.00
10/18/19	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: CREX3692608810181421; DATE: 10/18/2019 - DINNER, OCT 10, 2019	H080	40012293	20.00
10/20/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3201689; DATE: 10/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 10/20/19	H080	40021845	20.00
10/21/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3204849; DATE: 10/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 10/21/19	H080	40029145	20.00
10/21/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3204849; DATE: 10/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 10/21/19	H080	40029006	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/22/19	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3204849; DATE: 10/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 10/22/19	H080	40028987	20.00
10/22/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3204849; DATE: 10/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 10/22/19	H080	40028912	20.00
10/23/19	Genender, Paul R. MEALS - LEGAL O/T INVOICE#: CREX3717660510231444; DATE: 10/23/2019 - DINNER, OCT 16, 2019 - ATTEND HEARING IN NY	H080	40019582	20.00
10/24/19	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3204849; DATE: 10/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 10/24/19	H080	40028991	20.00
10/25/19	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3204849; DATE: 10/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 10/25/19	H080	40029242	20.00
10/27/19	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3204849; DATE: 10/27/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 10/27/19	H080	40028841	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/29/19	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3209678; DATE: 11/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 10/29/19	H080	40047675	18.97
10/29/19	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3209678; DATE: 11/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 10/29/19	H080	40047746	20.00
10/30/19	Morris, Sharron MEALS - LEGAL O/T INVOICE#: WG-5-090519; DATE: 10/05/2019 - MEAL EXPENSE - WORKING MEAL ON 9/4/19	H080	40031105	15.49
10/30/19	TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3737505110301146; DATE: 10/30/2019 - DINNER, OCT 28, 2019	H080	40030655	20.00
SUBTOTAL DISB TYPE H080:				\$1,359.45
10/01/19	Hoilett, Leason MEALS - SUPPORT O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LEASON HOILETT ON 10/01/19	H083	39991927	20.00
10/02/19	Lee, Kathleen MEALS - SUPPORT O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KATHLEEN LEE ON 10/02/19	H083	39991746	20.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/02/19	Peene, Travis J. MEALS - SUPPORT O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY TRAVIS J PEENE ON 10/02/19	H083	39992099	36.33
10/02/19	Hoilett, Leason MEALS - SUPPORT O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LEASON HOILETT ON 10/02/19	H083	39992105	20.00
10/02/19	Chan, Herbert MEALS - SUPPORT O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HERBERT CHAN ON 10/02/19	H083	39991998	20.00
10/02/19	Keschner, Jason MEALS - SUPPORT O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JASON KESCHNER ON 10/02/19	H083	39991987	20.00
10/02/19	Kleissler, Matthew MEALS - SUPPORT O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW KLEISSLER ON 10/02/19	H083	39991813	20.00
10/02/19	Altman-DeSole, Jacob MEALS - SUPPORT O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACOB ALTMAN-DESOLE ON 10/02/19	H083	39991765	35.78

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/02/19	Stauble, Christopher A. MEALS - SUPPORT O/T INVOICE#: 3196731; DATE: 10/6/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CHRISTOPHER A STAUBLE ON 10/02/19	H083	39992046	20.00
10/04/19	Fabsik, Paul MEALS - SUPPORT O/T INVOICE#: CREX3672056810041411; DATE: 10/4/2019 - OVERTIME MEALS, OCT 02, 2019	H083	39985919	20.00
10/16/19	Altman-DeSole, Jacob MEALS - SUPPORT O/T INVOICE#: 3201689; DATE: 10/20/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACOB ALTMAN-DESOLE ON 10/16/19	H083	40021771	20.00
SUBTOTAL DISB TYPE H083:				\$252.11
10/07/19	Stauble, Christopher A. TRAVEL INVOICE#: CREX3675909610071432; DATE: 10/7/2019 - LUNCH, OCT 04, 2019 - CONFIRMATION HEARING - C. STAUBLE, P. VAN GROLL, A. HWANG, N. HWANGPO, S. SINGH, J. MARCUS (6 PEOPLE)	H084	39988434	54.91
10/08/19	Peene, Travis J. TRAVEL INVOICE#: CREX3679157110081421; DATE: 10/8/2019 - LUNCH, OCT 07, 2019 - SEARS CONFIRMATION HEARING	H084	39989905	9.45
10/23/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3717005310231444; DATE: 10/23/2019 - DINNER, OCT 16, 2019	H084	40019595	249.56

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE H084:				<u>\$313.92</u>
10/04/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190927.CATERING; DATE: 9/27/2019 - SODEXO CATERING MEALS W/E 09/27/2019CONFERENCE MEAL SEP/23/2019 SCHROCK, RAY 12:45 #PEOPLE: 15 MEAL CODE LU1 INV# 145947	H093	39986779	267.02
10/04/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190927.CATERING; DATE: 9/27/2019 - SODEXO CATERING MEALS W/E 09/27/2019CONFERENCE MEAL SEP/23/2019 SCHROCK, RAY 12:45 #PEOPLE: 15 MEAL CODE BE3 INV# 145949	H093	39986757	97.99
10/04/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20190927.CATERING; DATE: 9/27/2019 - SODEXO CATERING MEALS W/E 09/27/2019CONFERENCE MEAL SEP/23/2019 SCHROCK, RAY 12:45 #PEOPLE: 5 MEAL CODE BE3 INV# 145950	H093	39986756	98.75
10/09/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - TAXI/CAR SERVICE, OCT 03, 2019 - ATTEND HEARING IN NEW YORK. - FROM/TO: MEETING/HOTEL	H093	39990835	20.00
10/11/19	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20191004.CATERING; DATE: 10/4/2019 - SODEXO CATERING MEALS W/E 10/04/2019CONFERENCE MEAL OCT/02/2019 SINGH, SUNNY 05:30 #PEOPLE: 48 MEAL CODE BE5 INV# 146227	H093	40000308	52.26

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/11/19	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20191004.CATERING; DATE: 10/4/2019 - SODEXO CATERING MEALS W/E 10/04/2019CONFERENCE MEAL OCT/03/2019 SCHROCK, RAY 01:00 #PEOPLE: 1 MEAL CODE BE3 INV# 146228	H093	40000362	6.53
10/11/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20191004.CATERING; DATE: 10/4/2019 - SODEXO CATERING MEALS W/E 10/04/2019CONFERENCE MEAL OCT/02/2019 GENENDER, PAUL 11:00 #PEOPLE: 6 MEAL CODE BE3 INV# 146163	H093	40000331	78.39
10/11/19	Genender, Paul R. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES (21192-05); INVOICE#: 20191004.CATERING; DATE: 10/4/2019 - SODEXO CATERING MEALS W/E 10/04/2019CONFERENCE MEAL OCT/02/2019 GENENDER, PAUL 11:00 #PEOPLE: 6 MEAL CODE BE3 INV# 146162	H093	40000313	39.20
SUBTOTAL DISB TYPE H093:				\$660.14
10/24/19	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86108759185; DATE: 10/11/2019 - CERTIFICATE OF GOOD STANDING FROM MICHIGAN	H100	40022637	69.60
SUBTOTAL DISB TYPE H100:				\$69.60
10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - AGENCY FEES, TICKET:788198327, SEP 12, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION	H160	39985936	39.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - AGENCY FEES, TICKET:72740690, SEP 08, 2019 - TRAVEL AGENCY FEE FOR NY DEPOSITION PREP AND DEPOSITION	H160	39985945	39.00
10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - HOTEL ROOM AND TAX, SEP 11, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION, CHECK IN 09/11/2019, CHECK OUT 09/12/2019 (1 NIGHT)	H160	39985938	550.85
10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450866731, START DATE 09/08/2019 END DATE 09/11/2019 FROM/TO: DFW/LGA DFW - SEP 08, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION	H160	39985939	868.61
10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:7450866964, START DATE 09/08/2019 END DATE 09/13/2019 FROM/TO: DFW/LGA - SEP 13, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION	H160	39985924	242.15
10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - HOTEL ROOM AND TAX, SEP 08, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION, CHECK IN 09/08/2019, CHECK OUT 09/11/2019 (3 NIGHTS)	H160	39985946	2,055.36

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:1745086671, START DATE 09/12/2019 END DATE 09/12/2019 FROM/TO: LGA/DFW - SEP 11, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION	H160	39985935	227.84
10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - HOTEL ROOM AND TAX, SEP 12, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION, CHECK IN 09/12/2019, CHECK OUT 09/13/2019 (1 NIGHT)	H160	39985948	529.23
10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - AGENCY FEES, TICKET:0773108065, SEP 12, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION	H160	39985929	39.00
10/04/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:010656096889, START DATE 09/10/2019 END DATE 09/11/2019 FROM/TO: LGA/DFW - SEP 10, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION	H160	39985925	75.00
10/09/19	Genender, Paul R. TRAVEL INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - TAXI/CAR SERVICE, OCT 01, 2019 - ATTEND HEARING IN NEW YORK - FROM/TO: AIRPORT/HOTEL	H160	39990837	53.82

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/09/19	Genender, Paul R. TRAVEL INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867113, START DATE 10/01/2019 END DATE 10/04/2019 FROM/TO: DFW/LGA DFW - OCT 01, 2019 - ATTEND HEARING IN NEW YORK (9/25/19 TRIP CANCELLED, APPLIED CREDIT TO 10/1/19 TRIP)	H160	39990855	1,030.16
10/09/19	Genender, Paul R. TRAVEL INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - AGENCY FEES, TICKET:XD0788450585, OCT 01, 2019 - ATTEND HEARING IN NEW YORK	H160	39990854	39.00
10/09/19	Genender, Paul R. TRAVEL INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - PARKING, OCT 04, 2019 - ATTEND HEARING IN NEW YORK.	H160	39990856	94.92
10/09/19	Genender, Paul R. TRAVEL INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - AGENCY FEES, TICKET:XD0788925321, OCT 01, 2019 - ATTEND HEARING IN NEW YORK	H160	39990838	39.00
10/09/19	Genender, Paul R. TRAVEL INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - HOTEL ROOM AND TAX, OCT 01, 2019 - ATTEND HEARING IN NEW YORK., CHECK IN 10/01/2019, CHECK OUT 10/04/2019 (3 NIGHTS)	H160	39990844	1,500.00
10/09/19	Genender, Paul R. TRAVEL INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867359, START DATE 10/01/2019 END DATE 10/04/2019 FROM/TO: DFW/LGA DFW - OCT 01, 2019 - ATTEND HEARING IN NEW YORK. TICKET CHANGE	H160	39990836	637.99

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/09/19	Genender, Paul R. TRAVEL INVOICE#: CREX3682261110091439; DATE: 10/9/2019 - AGENCY FEES, TICKET:XD0788397810, OCT 01, 2019 - ATTEND HEARING IN NEW YORK.	H160	39990846	39.00
10/15/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - HOTEL ROOM AND TAX, OCT 03, 2019 - LOEWS REGENCY, CHECK IN 10/01/2019, CHECK OUT 10/04/2019 (3 NIGHTS)	H160	40004581	1,500.00
10/15/19	Genender, Paul R. TRAVEL INVOICE#: CREX3688735410151145; DATE: 10/15/2019 - TAXI/CAR SERVICE, OCT 08, 2019 - ATTEND HEARING IN NEW YORK - FROM/TO: COURT/NYC	H160	40004292	59.46
10/15/19	Genender, Paul R. TRAVEL INVOICE#: CREX3688735410151145; DATE: 10/15/2019 - PARKING, OCT 08, 2019 - ATTEND HEARING IN NEW YORK	H160	40004296	63.28
10/15/19	Genender, Paul R. TRAVEL INVOICE#: CREX3688735410151145; DATE: 10/15/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867615, START DATE 10/06/2019 END DATE 10/08/2019 FROM/TO: DFW/LGA DFW - OCT 06, 2019 - ATTEND HEARING IN NEW YORK	H160	40004303	1,261.86
10/15/19	Genender, Paul R. TRAVEL INVOICE#: CREX3688735410151145; DATE: 10/15/2019 - AGENCY FEES, TICKET:XD0789411949, OCT 06, 2019 - ATTEND HEARING IN NEW YORK	H160	40004286	39.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/19	Genender, Paul R. TRAVEL INVOICE#: CREX3688735410151145; DATE: 10/15/2019 - HOTEL ROOM AND TAX, OCT 06, 2019 - ATTEND HEARING IN NEW YORK, CHECK IN 10/06/2019, CHECK OUT 10/08/2019 (2 NIGHTS)	H160	40004305	1,000.00
10/15/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - AGENCY FEES, TICKET:0788476636, OCT 01, 2019 - AGENCY FEE - DFW/LGA	H160	40004579	39.00
10/15/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - AGENCY FEES, TICKET:0788958083, OCT 01, 2019 - AGENCY CHANGE FEE - DFW/LGA	H160	40004567	39.00
10/15/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867137, START DATE 10/01/2019 END DATE 10/04/2019 FROM/TO: DFW/LGA DFW - OCT 01, 2019 - DFW/LGA	H160	40004561	898.96
10/15/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - AGENCY FEES, TICKET:0788450589, OCT 01, 2019 - AGENCY CHANGE FEE - DFW/LGA	H160	40004571	39.00
10/15/19	Genender, Paul R. TRAVEL INVOICE#: CREX3688735410151145; DATE: 10/15/2019 - TAXI/CAR SERVICE, OCT 08, 2019 - ATTEND HEARING IN NEW YORK - FROM/TO: HOTEL/AIRPORT	H160	40004287	41.84

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/19	Genender, Paul R. TRAVEL INVOICE#: CREX3688735410151145; DATE: 10/15/2019 - TAXI/CAR SERVICE, OCT 06, 2019 - ATTEND HEARING IN NEW YORK - FROM/TO: AIRPORT/HOTEL	H160	40004294	55.25
10/15/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3684964810151145; DATE: 10/15/2019 - AGENCY FEES, TICKET:XD0788958084, OCT 01, 2019 - ATTEND HEARING IN NY	H160	40004232	39.00
10/15/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3684964810151145; DATE: 10/15/2019 - HOTEL ROOM AND TAX, OCT 01, 2019 - ATTEND HEARING IN NY, CHECK IN 10/01/2019, CHECK OUT 10/04/2019 (3 NIGHTS)	H160	40004227	1,500.00
10/15/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3684964810151145; DATE: 10/15/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867133, START DATE 10/01/2019 END DATE 10/04/2019 FROM/TO: DFW/LGA DFW - OCT 01, 2019 - ATTEND HEARING IN NY (CANCELED TRIP ON 9/25, CREDIT APPLIED TO 10/1 TRIP)	H160	40004230	529.31
10/15/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3684964810151145; DATE: 10/15/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867369, START DATE 10/01/2019 END DATE 10/04/2019 FROM/TO: DFW/LGA DFW - OCT 01, 2019 - ATTEND HEARING IN NY	H160	40004228	369.65
10/15/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3684964810151145; DATE: 10/15/2019 - TAXI/CAR SERVICE, OCT 04, 2019 - ATTEND HEARING IN NY - FROM/TO: DFW/HOME	H160	40004236	51.51

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3684964810151145; DATE: 10/15/2019 - AGENCY FEES, TICKET:XD0788476629, OCT 01, 2019 - ATTEND HEARING IN NY	H160	40004226	39.00
10/21/19	Morris, Sharron TRAVEL INVOICE#: 20190928; DATE: 9/28/2019 - AGENCY FEE 9/28/19; PREPARE FOR CONFIRMATION HEARING - TA FEE 9/19/19.	H160	40015376	39.00
10/21/19	Morris, Sharron TRAVEL INVOICE#: 20190928; DATE: 9/28/2019 - AGENCY FEE 9/28/19; PREPARE FOR CONFIRMATION HEARING; TA FEE 9/11/19.	H160	40015374	39.00
10/21/19	Morris, Sharron TRAVEL INVOICE#: 20190928; DATE: 9/28/2019 - PYMT OF AMEX FROSCHE BTA DATE ENDING 9/28/19; ASSIST WITH CONFIRMATION HEARING; DAL/NY/DAL - 9/15/19	H160	40015371	698.96
10/21/19	Morris, Sharron TRAVEL INVOICE#: 20190928; DATE: 9/28/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450866942, START DATE 09/15/2019 END DATE 09/17/2019 FROM/TO: DFW/NY/DFW - TRAVEL FOR CONFIRMATION HEARING	H160	40015372	374.00
10/21/19	Morris, Sharron TRAVEL INVOICE#: 20190928; DATE: 9/28/2019 - PYMT OF AMEX FROSCHE BTA DATE ENDING 9/28/19; PREPARE FOR CONFIRMATION HEARING; DAL/NY/DAL - 9/25/19	H160	40015373	698.96

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/21/19	Morris, Sharron TRAVEL INVOICE#: 20190928; DATE: 9/28/2019 - AGENCY FEE 9/28/19; PREPARE FOR CONFIRMATION HEARING; TA FEE 9/16/19	H160	40015375	39.00
10/21/19	Morris, Sharron TRAVEL INVOICE#: 20190928; DATE: 9/28/2019 - AGENCY FEE 9/28/19; PREPARE FOR CONFIRMATION HEARING - TA FEE 9/26/19.	H160	40015377	39.00
10/23/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3687782810231444; DATE: 10/23/2019 - HOTEL ROOM AND TAX, OCT 16, 2019 - LOEWS HOTEL, CHECK IN 10/16/2019, CHECK OUT 10/17/2019 (1 NIGHT)	H160	40019558	500.00
10/23/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3687782810231444; DATE: 10/23/2019 - AGENCY FEES, TICKET:0789503046, OCT 16, 2019 - AGENCY FEE - DFW/LGA	H160	40019557	39.00
10/23/19	Rutherford, Jake Ryan TRAVEL INVOICE#: CREX3687782810231444; DATE: 10/23/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867679, START DATE 10/16/2019 END DATE 10/17/2019 FROM/TO: DFW/LGA DFW - OCT 16, 2019	H160	40019560	721.59
10/23/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3717005310231444; DATE: 10/23/2019 - AGENCY FEES, TICKET:XD0789376953, OCT 16, 2019 - ATTEND HEARING IN NEW YORK	H160	40019601	39.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/23/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3717005310231444; DATE: 10/23/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867583, START DATE 10/16/2019 END DATE 10/17/2019 FROM/TO: DFW/LGA DFW - OCT 16, 2019 - ATTEND HEARING IN NEW YORK	H160	40019603	441.44
10/23/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3717005310231444; DATE: 10/23/2019 - INTERNET, OCT 16, 2019 - ATTEND HEARING IN NEW YORK -- TICKET CHANGE ON 10/16/19	H160	40019598	14.00
10/23/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3717005310231444; DATE: 10/23/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:010658308602, START DATE 10/16/2019 END DATE 10/17/2019 FROM/TO: DFW/LGA - OCT 16, 2019 - ATTEND HEARING IN NEW YORK -- TICKET CHANGE ON 10/16/19	H160	40019604	75.00
10/23/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3717005310231444; DATE: 10/23/2019 - HOTEL ROOM AND TAX, OCT 16, 2019 - ATTEND HEARING IN NEW YORK -- TICKET CHANGE ON 10/16/19, CHECK IN 10/16/2019, CHECK OUT 10/17/2019 (1 NIGHT)	H160	40019605	500.00
10/23/19	Choi, Erin Marie TRAVEL INVOICE#: CREX3717005310231444; DATE: 10/23/2019 - PARKING, OCT 16, 2019 - ATTEND HEARING IN NEW YORK -- TICKET CHANGE ON 10/16/19	H160	40019597	87.96

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3717660510231444; DATE: 10/23/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017450867567, START DATE 10/16/2019 END DATE 10/17/2019 FROM/TO: DFW/LGA DFW - OCT 16, 2019 - ATTEND HEARING IN NY	H160	40019590	1,364.45
10/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3717660510231444; DATE: 10/23/2019 - TAXI/CAR SERVICE, OCT 16, 2019 - ATTEND HEARING IN NY - FROM/TO: LGA/NYC	H160	40019578	52.19
10/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3717660510231444; DATE: 10/23/2019 - HOTEL ROOM AND TAX, OCT 16, 2019 - ATTEND HEARING IN NY, CHECK IN 10/16/2019, CHECK OUT 10/17/2019 (1 NIGHT)	H160	40019585	500.00
10/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3717660510231444; DATE: 10/23/2019 - PARKING, OCT 16, 2019 - ATTEND HEARING IN NY	H160	40019587	63.28
10/23/19	Genender, Paul R. TRAVEL INVOICE#: CREX3717660510231444; DATE: 10/23/2019 - AGENCY FEES, TICKET:XD0789348317, OCT 16, 2019 - ATTEND HEARING IN NY	H160	40019584	39.00
SUBTOTAL DISB TYPE H160:				\$22,029.88
10/03/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100052; DATE: 10/1/2019 - TAXI CHARGES FOR 2019-10-01 ANGELINE J HWANG E095 RIDE DATE: 2019-09-12 - FROM: 769 5TH AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39985018	30.23

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/03/19	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100052; DATE: 10/1/2019 - TAXI CHARGES FOR 2019-10-01 ANGELINE J HWANG E095 RIDE DATE: 2019-09-13 - FROM: 765 5TH AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	39985136	30.08
10/03/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3669394710031342; DATE: 10/3/2019 - LEGAL O/T TAXI, OCT 01, 2019	H163	39982695	25.92
10/03/19	Margolis, Steven M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1691429; DATE: 9/25/2019 - TAXI CHARGES FOR 2019-09-25 INVOICE #16914299091624595 STEVEN M MARGOLIS 0344 RIDE DATE: 2019-09-16 - FROM: 767 5 AVE, MANHATTAN, NY TO: LARCHMONT, NY	H163	39984493	122.20
10/03/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3664488910031342; DATE: 10/3/2019 - LEGAL O/T TAXI, SEP 30, 2019	H163	39982610	27.02
10/03/19	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1691429; DATE: 9/25/2019 - TAXI CHARGES FOR 2019-09-25 INVOICE #16914299091319248 SUNNY SINGH 1542 RIDE DATE: 2019-09-13 - FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY	H163	39984712	126.37
10/04/19	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3673491210041411; DATE: 10/4/2019 - LEGAL O/T TAXI, OCT 02, 2019	H163	39985869	13.57

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, SEP 18, 2019 - OT TAXI HOME FROM OFFICE	H163	39988413	11.76
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, OCT 01, 2019 - OT TAXI HOME FROM OFFICE	H163	39988409	12.36
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, SEP 16, 2019 - OT TAXI HOME FROM OFFICE	H163	39988416	12.95
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, OCT 02, 2019 - OT TAXI HOME FROM OFFICE	H163	39988410	12.80
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, SEP 29, 2019 - TAXI HOME FROM OFFICE	H163	39988408	17.80
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, SEP 28, 2019	H163	39988415	25.80

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, OCT 03, 2019 - OT TAXI HOME FROM OFFICE	H163	39988403	16.80
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, SEP 28, 2019 - WEEKEND TAXI HOME FROM OFFICE	H163	39988405	26.30
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, SEP 23, 2019 - OT TAXI HOME FROM OFFICE	H163	39988406	14.16
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, SEP 30, 2019 - OT TAXI HOME FROM OFFICE	H163	39988411	12.30
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, SEP 26, 2019 - OT TAXI HOME FROM OFFICE	H163	39988407	11.80
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, OCT 02, 2019 - OT TAXI HOME FROM OFFICE	H163	39988414	12.96

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/07/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3677389610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, SEP 26, 2019 - OT TAXI HOME FROM OFFICE	H163	39988417	13.55
10/07/19	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3679499610071432; DATE: 10/7/2019 - VLEGAL O/T TAXI, OCT 02, 2019	H163	39988289	27.82
10/11/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3691365610111141; DATE: 10/11/2019 - LEGAL O/T TAXI, SEP 28, 2019	H163	39998840	24.12
10/11/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3691365610111141; DATE: 10/11/2019 - LEGAL O/T TAXI, SEP 21, 2019	H163	39998841	24.72
10/11/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3691365610111141; DATE: 10/11/2019 -LEGAL O/T TAXI, SEP 21, 2019	H163	39998842	21.36
10/11/19	Mishkin, Jessie B. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858880; DATE: 10/4/2019 - TAXI CHARGES FOR 2019-10-04 INVOICE #858880822047 JESSIE B MISHKIN 5153 RIDE DATE: 2019-10-03 - FROM: HOBOKEN, NJ TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H163	40003770	70.41
10/11/19	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3690916410111141; DATE: 10/11/2019 - LEGAL O/T TAXI, SEP 25, 2019	H163	39998904	20.76

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/19	Mishkin, Jessie B. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976843147 JESSIE B MISHKIN 5153 RIDE DATE: 2019-10-02 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: HOBOKEN, NJ	H163	40007996	70.41
10/17/19	Kaneko, Erika Grace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1692685; DATE: 10/16/2019 - TAXI CHARGES FOR 2019-10-16 INVOICE #16926859101509563 ERIKA G KANEKO B059 RIDE DATE: 2019-10-15 - FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H163	40010763	35.99
10/29/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3709568610291135; DATE: 10/29/2019 - TAXI/CAR SERVICE, SEP 05, 2019 - FROM/TO: NYC/HOME	H163	40028349	157.48
10/29/19	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3709568610291135; DATE: 10/29/2019 - TAXI/CAR SERVICE, SEP 11, 2019 - FROM/TO: NYC/HOME	H163	40028345	145.10
10/30/19	TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3737505110301146; DATE: 10/30/2019 - LEGAL O/T TAXI, OCT 28, 2019 - OFFICE/HOME)	H163	40030654	13.80
10/31/19	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3742589610311151; DATE: 10/31/2019 - LEGAL O/T TAXI, OCT 28, 2019 - OT TAXI HOME FROM OFFICE	H163	40034823	13.30

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE H163:				\$1,202.00
10/11/19	Altman-DeSole, Jacob TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858880; DATE: 10/4/2019 - TAXI CHARGES FOR 2019-10-04 INVOICE #858880XT0000883778 JAKE ALTMAN-DESOLE F538 RIDE DATE: 2019-10-03 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: CRESTWOOD, NY	H164	40003755	229.21
10/11/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858880; DATE: 10/4/2019 - TAXI CHARGES FOR 2019-10-04 INVOICE #858880883965 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-10-02 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BERGENFIELD, NJ	H164	40003728	105.26
10/11/19	Kleissler, Matthew TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1692321; DATE: 10/9/2019 - TAXI CHARGES FOR 2019-10-09 INVOICE #16923219100221648 MATTHEW KLEISSLER E868 RIDE DATE: 2019-10-02 - FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	40000141	42.01
10/11/19	Hahn, Winfield TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1692321; DATE: 10/9/2019 - TAXI CHARGES FOR 2019-10-09 INVOICE #16923219100321694 WINFIELD HAHN D142 RIDE DATE: 2019-10-03 - FROM: MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY	H164	40000262	34.21

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/11/19	Chan, Herbert TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1692321; DATE: 10/9/2019 - TAXI CHARGES FOR 2019-10-09 INVOICE #16923219100221400 HERBERT CHAN 6871 RIDE DATE: 2019-10-02 - FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H164	40000069	61.22
10/15/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976843145 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-10-02 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H164	40007967	190.02
10/15/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976XT0000907731 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-10-07 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H164	40008025	271.53
10/15/19	Altman-DeSole, Jacob TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976908871 JAKE ALTMAN-DESOLE F538 RIDE DATE: 2019-10-02 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY	H164	40008007	42.31
10/17/19	Lee, Kathleen TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1692685; DATE: 10/16/2019 - TAXI CHARGES FOR 2019-10-16 INVOICE #16926859100321673 KATHLEEN LEE 6746 RIDE DATE: 2019-10-03 - FROM: 767 5 AVE, MANHATTAN, NY TO: ISELIN, NJ	H164	40010837	136.67

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/17/19	Keschner, Jason TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1692685; DATE: 10/16/2019 - TAXI CHARGES FOR 2019-10-16 INVOICE #16926859100221636 JASON KESCHNER F147 RIDE DATE: 2019-10-02 - FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY	H164	40010642	33.10
10/22/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 859066; DATE: 10/18/2019 - TAXI CHARGES FOR 2019-10-18 INVOICE #859066XT0000911583 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-10-07 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H164	40019250	387.49
10/22/19	Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 859066; DATE: 10/18/2019 - TAXI CHARGES FOR 2019-10-18 INVOICE #859066XT0000861434 TRAVIS J PEENE E424 RIDE DATE: 2019-10-02 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	40019266	221.08
10/22/19	Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 859066; DATE: 10/18/2019 - TAXI CHARGES FOR 2019-10-18 INVOICE #859066911579 TRAVIS J PEENE E424 RIDE DATE: 2019-10-07 - FROM: HAWTHORNE, NJ TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H164	40019253	119.61
10/29/19	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1693067; DATE: 10/23/2019 - TAXI CHARGES FOR 2019-10-23 INVOICE #16930679101714263 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-10-17 - FROM: 767 5 AVE, MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY	H164	40029948	197.71

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/29/19	Fabsik, Paul TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1693067; DATE: 10/23/2019 - TAXI CHARGES FOR 2019-10-23 INVOICE #16930679100221631 PAUL FABSIK E489 RIDE DATE: 2019-10-02 - FROM: 767 5 AVE, MANHATTAN, NY TO: OAKRIDGE, NJ	H164	40030005	161.63
10/31/19	Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1693461; DATE: 10/30/2019 - TAXI CHARGES FOR 2019-10-30 INVOICE #169346110134473 TRAVIS J PEENE E424 RIDE DATE: 2019-10-22 - FROM: 767 5 AVE, MANHATTAN, NY TO: HAWTHORNE, NJ	H164	40036043	120.12
SUBTOTAL DISB TYPE H164:				\$2,353.18
10/07/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3679499610071432; DATE: 10/7/2019 - LEGAL O/T TAXI, OCT 03, 2019 - CAR BACK FROM COURT HEARING.	H165	39988288	94.69
10/09/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3685632210091439; DATE: 10/9/2019 - TAXI/CAR SERVICE, OCT 07, 2019 - CAR BACK FROM COURT HEARING - FROM/TO: WHITE PLAINS COURT/HOME	H165	39990685	66.29
10/11/19	Altman-DeSole, Jacob TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858880; DATE: 10/4/2019 - TAXI CHARGES FOR 2019-10-04 INVOICE #858880891291 JAKE ALTMAN-DESOLE F538 RIDE DATE: 2019-10-03 FROM: WHITE PLAINS, NY TO: MANHATTAN, NY	H165	40003741	120.63

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/11/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858880; DATE: 10/4/2019 - TAXI CHARGES FOR 2019-10-04 INVOICE #858880890123 TRAVIS J PEENE E424 RIDE DATE: 2019-10-03 FROM: HAWTHORNE, NJ TO: WHITE PLAINS, NY	H165	40003796	363.81
10/11/19	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858880; DATE: 10/4/2019 - TAXI CHARGES FOR 2019-10-04 INVOICE #858880914978 NATASHA HWANGPO E779 RIDE DATE: 2019-10-03 FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	40003747	118.05
10/11/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692321; DATE: 10/9/2019 - TAXI CHARGES FOR 2019-10-09 INVOICE #16923219100323311 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-10-03 - FROM: 300 QUARROPAS STREET, WHITE PLAINS, NY TO: BERGENFIELD, NJ	H165	40000232	206.48
10/11/19	Rutherford, Jake Ryan TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692321; DATE: 10/9/2019 - TAXI CHARGES FOR 2019-10-09 INVOICE #16923219100220301 JAKE RUTHERFORD E131 RIDE DATE: 2019-10-03 - FROM: MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40000235	124.70
10/11/19	DiDonato, Philip TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692321; DATE: 10/9/2019 - TAXI CHARGES FOR 2019-10-09 INVOICE #16923219100221128 PHIL DIDONATO D773 RIDE DATE: 2019-10-03 - FROM: MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40000074	121.08

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/11/19	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692321; DATE: 10/9/2019 - TAXI CHARGES FOR 2019-10-09 INVOICE #16923219100219206 JARED R FRIEDMANN 3604 RIDE DATE: 2019-10-03 - FROM: ROSLYN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40000148	231.36
10/11/19	Hoilett, Leason TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692321; DATE: 10/9/2019 - TAXI CHARGES FOR 2019-10-09 INVOICE #16923219100221515 LEASON HOILETT 4449 RIDE DATE: 2019-10-03 - FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40000079	149.82
10/15/19	Rutherford, Jake Ryan TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - TAXI/CAR SERVICE, OCT 03, 2019 - UBER - WHITE PLAINS COURTHOUSE TO NYC - FROM/TO: COURTHOUSE /NYC	H165	40004578	112.03
10/15/19	Van Groll, Paloma TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976890947 PALOMA VAN GROLL D364 RIDE DATE: 2019-10-03 - FROM: MANHATTAN, NY TO: WHITE PLAINS, NY	H165	40008041	124.87
10/15/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976869278 TRAVIS J PEENE E424 RIDE DATE: 2019-09-30 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	40008014	123.39

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976925813 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-10-03 - FROM: BERGENFIELD, NJ TO: WHITE PLAINS, NY	H165	40008049	334.09
10/15/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976838679 TRAVIS J PEENE E424 RIDE DATE: 2019-10-03 - FROM: WHITE PLAINS, NY TO: HAWTHORNE, NJ	H165	40007997	223.13
10/15/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3691846810151145; DATE: 10/15/2019 - TAXI/CAR SERVICE, OCT 07, 2019 - ATTEND SEARS CONFIRMATION HEARING - FROM/TO: COURT/NYC	H165	40004625	44.76
10/15/19	Hoilett, Leason TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976913058 LEASON HOILETT 4449 RIDE DATE: 2019-10-07 - FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H165	40008002	160.15
10/15/19	Hahn, Winfield TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976190364689 WINFIELD HAHN D142 RIDE DATE: 2019-10-03 - FROM: WHITE PLAINS, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY	H165	40007992	120.63

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/15/19	Hoilett, Leason TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 858976; DATE: 10/11/2019 - TAXI CHARGES FOR 2019-10-11 INVOICE #858976898014 LEASON HOILETT 4449 RIDE DATE: 2019-10-03 - FROM: WHITE PLAINS, NY TO: ROOSEVELT, NY	H165	40007966	127.64
10/17/19	Fail, Garrett TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692685; DATE: 10/16/2019 - TAXI CHARGES FOR 2019-10-16 INVOICE #16926859100220398 GARRETT FAIL 3631 RIDE DATE: 2019-10-03 - FROM: MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40010868	136.45
10/17/19	DiDonato, Philip TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692685; DATE: 10/16/2019 - TAXI CHARGES FOR 2019-10-16 INVOICE #16926859100627206 PHIL DIDONATO D773 RIDE DATE: 2019-10-07 - FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40010906	135.44
10/17/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692685; DATE: 10/16/2019 - TAXI CHARGES FOR 2019-10-16 INVOICE #16926859791399 JACQUELINE MARCUS 0461 RIDE DATE: 2019-10-07 - FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40010796	124.70
10/17/19	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692685; DATE: 10/16/2019 - TAXI CHARGES FOR 2019-10-16 INVOICE #16926859100728942 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-10-07 - FROM: 300 QUARROPAS STREET, WHITE PLAINS, NY TO: BERGENFIELD, NJ	H165	40010655	218.01

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/17/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1692685; DATE: 10/16/2019 - TAXI CHARGES FOR 2019-10-16 INVOICE #16926859100727929 RAY C SCHROCK B572 RIDE DATE: 2019-10-07 - FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40010726	147.81
10/18/19	Silbert, Gregory TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3709682810181421; DATE: 10/18/2019 - TAXI/CAR SERVICE, OCT 17, 2019 - COURT HEARING - FROM/TO: COURT/OFFICE	H165	40012200	49.88
10/22/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 859066; DATE: 10/18/2019 - TAXI CHARGES FOR 2019-10-18 INVOICE #859066898019 TRAVIS J PEENE E424 RIDE DATE: 2019-10-07 - FROM: WHITE PLAINS, NY TO: HAWTHORNE, NJ	H165	40019232	228.00
10/22/19	Hoilett, Leason TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 859066; DATE: 10/18/2019 - TAXI CHARGES FOR 2019-10-18 INVOICE #859066913060 LEASON HOILETT 4449 RIDE DATE: 2019-10-07 - FROM: WHITE PLAINS, NY TO: ROOSEVELT, NY	H165	40019306	235.20
10/24/19	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3716755910241405; DATE: 10/24/2019 - TAXI/CAR SERVICE, OCT 03, 2019 - ATTEND SEARS CONFIRMATION HEARING (CONTINUED) - FROM/TO: COURT/HOME	H165	40022009	44.30
10/29/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3709568610291135; DATE: 10/29/2019 - TAXI/CAR SERVICE, OCT 03, 2019 - RIDE HOME FROM CONFIRMATION HEARING - FROM/TO: WHITE PLAINS/HOME	H165	40028348	29.62

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/29/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3709568610291135; DATE: 10/29/2019 - TAXI/CAR SERVICE, OCT 07, 2019 - RIDE HOME FROM COURT IN WHITE PLAINS - FROM/TO: WHITE PLAINS/HOME	H165	40028347	28.05
10/29/19	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3709568610291135; DATE: 10/29/2019 - TAXI/CAR SERVICE, SEP 12, 2019 - RIDE TO COURT HEARING TO: WHITE PLAINS	H165	40028346	29.00
10/31/19	Fail, Garrett TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1693461; DATE: 10/30/2019 - TAXI CHARGES FOR 2019-10-30 INVOICE #16934619102324020 GARRETT FAIL 3631 RIDE DATE: 2019-10-23 - FROM: MANHATTAN, NY TO: 300 QUARROPAS ST, WHITE PLAINS, NY	H165	40036179	129.99
10/31/19	Peene, Travis J. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1693461; DATE: 10/30/2019 - TAXI CHARGES FOR 2019-10-30 INVOICE #16934619102222703 TRAVIS J PEENE E424 RIDE DATE: 2019-10-23 - FROM: HAWTHORNE, NJ TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40035966	222.88
10/31/19	Gage, Richard TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1693461; DATE: 10/30/2019 - TAXI CHARGES FOR 2019-10-30 INVOICE #16934619101611802 RICHARD GAGE C351 RIDE DATE: 2019-10-17 - FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY	H165	40036073	126.09

SUBTOTAL DISB TYPE H165:

\$4,853.02

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/03/19	Genender, Paul R. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1691429; DATE: 9/25/2019 - TAXI CHARGES FOR 2019-09-25 INVOICE #16914299091725828 PAUL R GENENDER C706 RIDE DATE: 2019-09-17 - FROM: MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY	H169	39984741	63.45
10/04/19	Choi, Erin Marie AIRPORT TRANSPORTATION INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - TAXI/CAR SERVICE, SEP 13, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION - FROM/TO: DFW/HOME	H169	39985933	34.30
10/04/19	Choi, Erin Marie AIRPORT TRANSPORTATION INVOICE#: CREX3629334910041411; DATE: 10/4/2019 - TAXI/CAR SERVICE, SEP 13, 2019 - TRAVEL FOR NY DEPOSITION PREP AND DEPOSITION - FROM/TO: OFFICE/AIRPORT	H169	39985942	72.05
10/15/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - PARKING, OCT 07, 2019 - FREEDOMPARK - DFW AIRPORT	H169	40004573	94.92
10/15/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - TAXI/CAR SERVICE, OCT 01, 2019 - FROM/TO: AIRPORT / HOTEL	H169	40004576	97.58
10/15/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3635208710151145; DATE: 10/15/2019 - TAXI/CAR SERVICE, OCT 04, 2019 - FROM/TO: HOTEL / AIRPORT	H169	40004572	102.86

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/23/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3687782810231444; DATE: 10/23/2019 - PARKING, OCT 16, 2019 - PARKING AT DFW AIRPORT	H169	40019566	63.28
10/23/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3687782810231444; DATE: 10/23/2019 - TAXI/CAR SERVICE, OCT 17, 2019 - FROM/TO: COURTHOUSE / AIRPORT	H169	40019564	98.29
10/23/19	Rutherford, Jake Ryan AIRPORT TRANSPORTATION INVOICE#: CREX3687782810231444; DATE: 10/23/2019 - TAXI/CAR SERVICE, OCT 16, 2019 - FROM/TO: AIRPORT / HOTEL	H169	40019559	91.36
SUBTOTAL DISB TYPE H169:				\$718.09
10/02/19	WGM, Firm DUPLICATING 7384 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 09/25/2019 TO 10/02/2019	S011	39987389	3,692.00
10/02/19	Morris, Sharron DUPLICATING 2230 PRINTING - COLOR IN NEW YORK CITY ON 10/01/2019 13:53PM FROM UNIT 15	S011	39987515	1,115.00
10/09/19	Stauble, Christopher A. DUPLICATING 450 PRINTING - COLOR IN NEW YORK CITY ON 10/02/2019 23:31PM FROM UNIT 49	S011	39996748	225.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/09/19	Peene, Travis J. DUPLICATING 768 PRINTING - COLOR IN NEW YORK CITY ON 10/02/2019 19:47PM FROM UNIT 49	S011	39996893	384.00
10/09/19	Dallas, Office DUPLICATING 43 COLOR PRINT(S) MADE IN DALLAS BETWEEN 10/02/2019 TO 10/08/2019	S011	39996316	21.50
10/09/19	WGM, Firm DUPLICATING 3427 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 10/02/2019 TO 10/08/2019	S011	39996301	1,713.50
10/09/19	Peene, Travis J. DUPLICATING 2600 PRINTING - COLOR IN NEW YORK CITY ON 10/02/2019 23:31PM FROM UNIT 49	S011	39996886	1,300.00
10/09/19	Kleissler, Matthew DUPLICATING 8832 PRINTING - COLOR IN NEW YORK CITY ON 10/02/2019 22:11PM FROM UNIT 49	S011	39996928	4,416.00
10/16/19	Dallas, Office DUPLICATING 575 COLOR PRINT(S) MADE IN DALLAS BETWEEN 10/09/2019 TO 10/15/2019	S011	40040752	287.50
10/16/19	WGM, Firm DUPLICATING 15 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 10/09/2019 TO 10/15/2019	S011	40040617	7.50
10/23/19	WGM, Firm DUPLICATING 226 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 10/16/2019 TO 10/22/2019	S011	40043984	113.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/30/19	TumSuden, Kyle DUPLICATING 536 PRINTING - COLOR IN NEW YORK CITY ON 10/28/2019 12:37PM FROM UNIT 61	S011	40037967	268.00
SUBTOTAL DISB TYPE S011:				\$13,543.00
10/02/19	Hoilett, Leason DUPLICATING - CD 1 US DUPLICATING CD IN NEW YORK CITY ON 09/27/2019 12:58PM FROM UNIT 11	S015	39987628	10.00
SUBTOTAL DISB TYPE S015:				\$10.00
10/07/19	WGM, Firm DUPLICATING 50197 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 10/01/2019 TO 10/04/2019	S017	39997124	5,019.70
10/28/19	WGM, Firm DUPLICATING 5206 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 10/21/2019 TO 10/24/2019	S017	40038141	520.60
SUBTOTAL DISB TYPE S017:				\$5,540.30
10/02/19	Hoilett, Leason 3 RING BINDER 4" 9 3 RING BINDER 4" IN NEW YORK CITY ON 10/01/2019 18:53PM FROM UNIT 03	S020	39987535	72.00
10/09/19	Kleissler, Matthew 3 RING BINDER 4" 3 3 RING BINDER 4" IN NEW YORK CITY ON 10/02/2019 22:11PM FROM UNIT 49	S020	39996848	24.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE S020:				<u>\$96.00</u>
10/16/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 09/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 34	S061	40009692	363.03
10/16/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 09/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40009731	283.59
10/16/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 09/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40009748	50.00
10/16/19	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 09/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40009705	39.72
10/16/19	Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 09/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40009698	39.72
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 43	S061	40018872	612.95

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/22/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 09/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40018252	29.91
10/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 09/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	40018451	418.81
10/22/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 09/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	40017345	59.83
10/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 09/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 21 TRANSACTIONS: 14	S061	40019008	236.30
10/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 09/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40018821	29.91
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 61	S061	40018648	687.84

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/22/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 09/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 49	S061	40017587	454.80
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40018596	1.67
10/22/19	Pappas, Nicholas J. COMPUTERIZED RESEARCH NY WESTLAW - PAPPAS,NICHOLAS J 09/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40018481	388.90
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 59	S061	40018800	480.32
10/22/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 09/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40018444	59.83
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	40018426	210.24

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/22/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 09/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40017917	149.58
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40017762	1.67
10/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 09/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40018242	59.83
10/22/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON WESTLAW - OLVERA,RENE 09/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40019201	26.94
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 51	S061	40017315	591.40
10/22/19	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 09/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40018063	51.25

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/22/19	Lee, Kathleen COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 09/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40017684	29.91
10/22/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 09/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 36	S061	40018919	303.13
10/22/19	Lopatka, Thaddeus COMPUTERIZED RESEARCH NY WESTLAW - LOPATKA,THADDEUS 09/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40017838	29.91
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40018297	151.25
10/22/19	Lopatka, Thaddeus COMPUTERIZED RESEARCH NY WESTLAW - LOPATKA,THADDEUS 09/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	40017939	329.07
10/22/19	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 09/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	40017517	29.91

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	40018291	380.32
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40019011	1.67
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40018574	31.59
10/22/19	Lopatka, Thaddeus COMPUTERIZED RESEARCH NY WESTLAW - LOPATKA,THADDEUS 09/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40018553	59.83
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40017610	37.45
10/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 09/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40017513	37.66

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/22/19	Lee, Kathleen COMPUTERIZED RESEARCH NY WESTLAW - CRUZ,LUIS 09/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 104	S061	40018760	37.66
10/22/19	Lopatka, Thaddeus COMPUTERIZED RESEARCH NY WESTLAW - LOPATKA,THADDEUS 09/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40017358	119.66
10/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 09/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	40017523	299.15
10/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 09/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40018966	29.91
10/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 09/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40017433	29.91
10/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 09/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40018324	29.91

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40018977	1.67
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40017548	1.67
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40017475	1.67
10/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 09/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40019046	29.91
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	40018968	90.58
10/22/19	Hwangpo, Natasha COMPUTERIZED RESEARCH NY WESTLAW - HWANGPO,NATASHA 09/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40018737	132.42

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40017627	1.67
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40018190	1.67
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	40018115	102.51
10/22/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 09/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40017324	209.41
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40018658	1.67
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40018251	1.67

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/22/19	Hahn, Winfield COMPUTERIZED RESEARCH NY WESTLAW - HAHN,WINFIELD 09/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 35	S061	40017940	81.17
10/22/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 09/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	40017443	51.25
10/22/19	Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 09/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40018160	119.66
10/22/19	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 09/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	40018393	89.74
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40018473	61.50
10/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 09/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40018585	29.91

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/22/19	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 09/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 53	S061	40017913	59.83
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	40018939	270.91
10/22/19	Lee, Kathleen COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 09/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	40017752	59.83
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40017476	1.67
10/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 09/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40018976	59.83
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40018874	1.67

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/22/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 09/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40018377	59.83
10/22/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40017892	1.67
10/24/19	Bisram, Harandeo COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40023848	24.70
10/28/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027677	2.10
10/28/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027705	115.20
10/28/19	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027893	34.60
10/28/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40026879	63.90

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/28/19	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40028035	0.60
10/28/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027659	3.00
10/28/19	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40026892	20.50
10/28/19	Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027790	3.70
10/28/19	Chan, Herbert COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027665	26.20
10/28/19	Hahn, Winfield COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40028058	0.20
10/28/19	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027931	41.40
10/28/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40028034	20.80

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/28/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40028094	1.00
10/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027948	3.20
10/28/19	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027638	43.50
10/28/19	Hahn, Winfield COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027662	6.00
10/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027668	9.30
10/28/19	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027724	55.70
10/28/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027766	1.50
10/28/19	Pappas, Nicholas J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027845	1.60

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/28/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027872	1.10
10/28/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027685	6.60
10/28/19	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40028092	4.70
10/28/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2019-9/30/2019	S061	40027800	1.20
10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/07/2019 ACCOUNT 424YN6CXS	S061	40032823	86.88
10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/24/2019 ACCOUNT 424YN6CXS	S061	40032793	608.25
10/30/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 09/25/2019 ACCOUNT 424YN6CXS	S061	40032988	434.48
10/30/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 09/11/2019 ACCOUNT 424YN6CXS	S061	40032618	85.95

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/30/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY LEXIS - PODZIUS, BRYAN 09/05/2019 ACCOUNT 424YN6CXS	S061	40032807	83.38
10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/25/2019 ACCOUNT 424YN6CXS	S061	40033161	868.94
10/30/19	Podzius, Bryan R. COMPUTERIZED RESEARCH NY LEXIS - PODZIUS, BRYAN 09/16/2019 ACCOUNT 424YN6CXS	S061	40032817	86.88
10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/14/2019 ACCOUNT 424YN6CXS	S061	40033176	347.57
10/30/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 09/23/2019 ACCOUNT 424YN6CXS	S061	40032941	86.88
10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/09/2019 ACCOUNT 424YN6CXS	S061	40033144	1,129.63
10/30/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 09/26/2019 ACCOUNT 424YN6CXS	S061	40033201	2,346.14
10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/08/2019 ACCOUNT 424YN6CXS	S061	40032825	46.53

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/16/2019 ACCOUNT 424YN6CXS	S061	40032913	260.68
10/30/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 09/26/2019 ACCOUNT 424YN6CXS	S061	40032937	46.53
10/30/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 09/03/2019 ACCOUNT 424YN6CXS	S061	40032622	171.90
10/30/19	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 09/30/2019 ACCOUNT 424YN6CXS	S061	40032887	83.38
10/30/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 09/20/2019 ACCOUNT 424YN6CXS	S061	40033098	173.80
10/30/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 09/18/2019 ACCOUNT 424YN6CXS	S061	40033031	434.48
10/30/19	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 09/08/2019 ACCOUNT 424YN6CXS	S061	40032616	171.90
10/30/19	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - GOSLIN, THOMAS D. 09/13/2019 ACCOUNT 424YN6CXS	S061	40032697	85.81

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/08/2019 ACCOUNT 424YN6CXS	S061	40032842	1,303.41
10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/08/2019 ACCOUNT 424YN6CXS	S061	40033033	166.75
10/30/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 09/19/2019 ACCOUNT 424YN6CXS	S061	40033011	1,564.09
10/30/19	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - GOSLIN, THOMAS D. 09/03/2019 ACCOUNT 424YN6CXS	S061	40032667	85.81
10/30/19	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 09/24/2019 ACCOUNT 424YN6CXS	S061	40033079	83.38
10/30/19	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - HWANG, ANGELINE 09/09/2019 ACCOUNT 424YN6CXS	S061	40032841	86.88
SUBTOTAL DISB TYPE S061:				<u>\$20,243.54</u>
10/23/19	Descovich, Kaitlin COMPUTERIZED RESEARCH SEC SERVICE - SEPTEMBER 2019 FOR SEARSON 05/24/2018	S063	40020280	85.00
SUBTOTAL DISB TYPE S063:				<u>\$85.00</u>

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/23/19	Prugh, Amanda Pennington COMPUTERIZED RESEARCH NEWSWIRE SERVICE - SEPTEMBER 2019 FOR SEARS BANKRUPTCYON 03/19/2019	S064	40020389	85.00
SUBTOTAL DISB TYPE S064:				\$85.00
10/02/19	WGM, Firm DUPLICATING 868 PRINT(S) MADE IN NEW YORK BETWEEN 09/25/2019 TO 10/02/2019	S117	39987281	86.80
10/02/19	Dallas, Office DUPLICATING 238 PRINT(S) MADE IN DALLAS BETWEEN 09/27/2019 TO 10/01/2019	S117	39987314	23.80
10/09/19	Dallas, Office DUPLICATING 1274 PRINT(S) MADE IN DALLAS BETWEEN 10/02/2019 TO 10/08/2019	S117	39996240	127.40
10/09/19	WGM, Firm DUPLICATING 19635 PRINT(S) MADE IN NEW YORK BETWEEN 10/02/2019 TO 10/08/2019	S117	39996484	1,963.50
10/16/19	WGM, Firm DUPLICATING 1046 PRINT(S) MADE IN NEW YORK BETWEEN 10/09/2019 TO 10/15/2019	S117	40040780	104.60
10/16/19	Dallas, Office DUPLICATING 6427 PRINT(S) MADE IN DALLAS BETWEEN 10/09/2019 TO 10/15/2019	S117	40040649	642.70

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/23/19	Dallas, Office DUPLICATING 278 PRINT(S) MADE IN DALLAS BETWEEN 10/16/2019 TO 10/22/2019	S117	40044047	27.80
10/23/19	WGM, Firm DUPLICATING 25950 PRINT(S) MADE IN NEW YORK BETWEEN 10/16/2019 TO 10/22/2019	S117	40044080	2,595.00
10/30/19	Dallas, Office DUPLICATING 163 PRINT(S) MADE IN DALLAS BETWEEN 10/24/2019 TO 10/24/2019	S117	40042239	16.30
10/30/19	WGM, Firm DUPLICATING 1509 PRINT(S) MADE IN NEW YORK BETWEEN 10/23/2019 TO 10/29/2019	S117	40042565	150.90
SUBTOTAL DISB TYPE S117:				\$5,738.80
10/28/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 09/12/2019 - COURT CALL DEBIT LEDGER FOR 09/02/2019 THROUGH 10/01/2019	S149	40028104	261.00
10/28/19	Marcus, Jacqueline TELEPHONE COURTCALL APPEARANCE - APP DATE - 09/18/2019 - COURT CALL DEBIT LEDGER FOR 09/02/2019 THROUGH 10/01/2019	S149	40028113	44.00

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019015618

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/28/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 09/18/2019 - COURT CALL DEBIT LEDGER FOR 09/02/2019 THROUGH 10/01/2019	S149	40028105	44.00

SUBTOTAL DISB TYPE S149:

\$349.00

TOTAL DISBURSEMENTS

\$83,465.17